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AUDITOR OF ACCOUNTS'

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,

STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1881-82.

(No. 70 of the Series.)

MAY 1, 1881, TO APRIL 30, 1882.

(Both Included.)

CITY DOCUMENT NO. 85.

BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS,
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CITY OF BOSTON.

IN BOARD OF ALDERMEN, May 8, 1882.

Ordered, That the Annual Report of the Auditor of Accounts, for the financial year 1881–82, be submitted in print, and that five thousand five hundred copies thereof be printed for distribution at the office of the Auditor of Accounts, City Hall, and the several Police Station Houses; and that, when printed, public advertisement be made of the fact that said reports have been so placed for distribution.

Passed. Sent down for concurrence.

S. B. STEBBINS,
Chairman.

IN COMMON COUNCIL, May 11, 1882.

Passed in concurrence.

CHARLES E. PRATT,
President.

Approved May 13, 1882.

SAMUEL A. GREEN,
Mayor.

A true copy.
Attest: S. F. McCLEARY,
City Clerk.

335097

CITY OF BOSTON.

OFFICE OF THE AUDITOR OF ACCOUNTS,
CITY HALL, June 1, 1882.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — In compliance with the requirements of the sixth section of the ordinance on finance the undersigned herewith presents a report of the receipts and expenditures of the

CITY OF BOSTON
and
COUNTY OF SUFFOLK

for the financial year commencing May 1, 1881, and ending April 30, 1882. From May 1 to July 15, 1881, Mr. Alfred T. Turner was Auditor of Accounts, the undersigned taking office July 16, 1881, on the transfer of Mr. Turner to the office of City Treasurer.

The receipts in the treasury from May 1, 1881, to July 15, 1881, as per report annexed of Charles H. Dennie, Treasurer, were as follows: —

From Collector, on city account,	$853,837 05	
From Collector, on county account,	10,816 54	
		$864,653 59
Board of Commissioners on the Sinking Funds, for payment of debt,		59,000 00
Interest on bank deposits,		15,855 35
Sales of bonds,		5,000 00
Pay-roll tailings,		1,842 55
		$946,351 49

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made good. The suit commenced against the late Treasurer to recover the deficit is still pending before the Supreme Judicial Court.

The requirement of the Cochituate Water Debt Sinking Fund for 1881 was $195,308; the excess of receipts over payments at close of business April 30, 1882, amounted to $193,840.36, leaving a balance of $1,467.64 to be taxed next year. The requirement for Mystic Water Debt Sinking Fund for 1881 was $90,367; the excess of receipts over payments was $80,053.68, leaving a balance of $10,313.32 to be taxed next year.

The Board of Commissioners on the Sinking Funds have, during the year, paid the City Treasurer $1,101,961.80 for the redemption and cancellation and payment of costs of redemption of debt. With this amount the City Treasurer has paid and cancelled —

City loans at maturity,	$655,500 00
Mystic Water loans at maturity,	26,000 00
City loans, cancelled with revenue,	349,000 00
Consolidated Street Improvement Loan, purchased in London,	64,520 14
	$1,095,020 14

The costs of redemption of the above for exchange on remittances to London were $941.66; of the debt paid, on $40,000 the rate of interest was 7 per cent.; $60,000, 6½ per cent.; $237,000, 6 per cent.; $58,000, 5½ per cent.; $562,020.14, 5 per cent.; $25,000, 4½ per cent.; $113,000, 4 per cent.

The City Treasurer has in the treasury $6,000 to redeem debt due in 1881–82 not called for, and in addition to this amount of debt due and not presented for payment, there are also the following amounts: due in 1873–74, $1,000; 1876–77, $7,000; and 1879–80, $5,000, — a total of $19,000 of debt on which interest has ceased.

The debt has been increased during the year by the issuing of $40,000, twenty-year four-per-cent. bonds; $185,000 ten-year four-per-cent. bonds; and $84,000 temporary loan due in 1882, bearing four per cent. interest, and decreased by

payments as above of $1,095,020.14, — a net decrease of $786,020.14, making the total debt, funded and temporary, $40,163,312.04. The sinking funds have increased $1,121,-380.18; the detailed accounts of the Board of Commissioners will be found included in this document.

The City of Boston had the right to borrow at close of business April 30, 1882, $2,787,044.94, as will be seen by the following account: —

Funded debt, April 30, 1882,			$40,079,312 04
Add loans authorized, but not negotiated: —			
For Improved Sewerage — balance,		$956,000 00	
West Roxbury Park,		600,000 00	
Charles River Embankment,		300,000 00	
Muddy River Improvement,		200,000 00	
City Point Park,		100,000 00	
Arnold Arboretum,		60,000 00	
East Boston Park,		50,000 00	
Widening Portland street,		300,000 00	
" Kneeland "		180,000 00	
			2,746,000 00
			$42,825,312 04
Less Cochituate Water Debt,		$11,631,273 98	
Mystic Water Debt,		1,127,000 00	
			12,758,273 98
			$30,067,038 06
Sinking Funds, April 30, 1882,		$15,633,229 37	
Less Cochituate Water Sinking Fund,	$2,282,299 86		
Mystic Water Sinking Fund,	468,263 51		
		2,750,563 37	
		$12,882,666 00	
Cash in hands of Treasurer to redeem debt,		6,000 00	
			12,888,666 00
Net debt and debt authorized,			$17,178,372 06
Three per cent. on valuation of 1881 ($665,513,900),			$19,965,417 00
Net funded and debt authorized,			17,178,372 06
Right to issue,			[1]$2,787,044 94

[1] In May, 1882, the City Council passed an order authorizing a loan of $1,500,000.

The Collector's report presents the following as a comparative statement of unpaid taxes for the last seven years, showing that during each successive year a larger percentage of the tax has been paid in, up to the date of the report, than during the year preceding, viz. : —

Remaining uncollected April 30, 1876, of the levy of 1875, 11.176 per cent.

Remaining uncollected April 30, 1877, of the levy of 1876, 10.016 per cent.

Remaining uncollected April 30, 1878, of the levy of 1877, 8.733 per cent.

Remaining uncollected April 30, 1879, of the levy of 1878, 8.383 per cent.

Remaining uncollected April 30, 1880, of the levy of 1879, 7.606 per cent.

Remaining uncollected April 30, 1881, of the levy of 1880, 6.847 per cent.

Remaining uncollected April 30, 1882, of the levy of 1881, 6.8 per cent.

The percentage of old taxes outstanding April 30, 1882, is as follows, viz. : —

Tax of 1874,	.517 per cent.
" " 1875,	.830 "
" " 1876,	.722 "
" " 1877,	.831 "
" " 1878,	1.060 "
" " 1879,	1.088 "
" " 1880,	.972 "

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1882 : —

Poll-taxes from 1822 to 1881–82 inclusive, most of which are uncollectible,	$1,813,669 00
Taxes upon property, mostly personal, from 1822 to 1881–82 inclusive, uncollectible,	202,751 43
Taxes upon property from 1869 to 1881–82 inclusive, in bankruptcy and insolvency,	30,822 16
Carried forward,	$2,047,242 59

Brought forward,	$2,047,242 59
Taxes upon property now owned by the City of Boston,	1,505 44
Amount of taxes estimated as collectible,	500,000 00
Total amount of taxes uncollected April 30, 1882 (see Collector's Report),	$2,548,748 03

This total is divided thus: 71% poll, and 29% real and personal; 20% is estimated as collectible.

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1881–82, less the revenue to be received from other sources; also, to pay the State Tax levied on the City of Boston, 1881, was: —

Tax Levy, 1881, including supplementary bills,	$9,222,822 38
Bank Tax, 1881,	229,052 53
Total Tax Levy, 1881,	$9,451,874 91
Collections to April 30, 1882, inclusive,	$8,517,619 20
Bank Tax received,	229,052 53
Abatements,	78,056 56
Outstanding,	627,146 62
	$9,451,874 91

Total collections: —

Account of 1881 taxes,	$8,517,619 20
Account of Bank Tax, 1881,	229,052 53
Account of 1880 and previous years,	577,060 28
	$9,323,732 01

THE DEBT OF THE CITY.

The amount of the *funded* debt of the City, of all kinds, April 30, 1881, was	$40,949,332 18
Add amount of bonds issued on account of City during the year 1881–82,	225,000 00
Add Temporary Loan payable from taxes of 1882,	84,000 00
	$41,258,332 18
Less amount of *funded* debt paid during the year 1881–82,	1,095,020 14
Total funded and temporary debt, April 30, 1882,	$40,163,312 04

Total debt, April 30, 1881,	$40,949,332 18
Total debt, April 30, 1882,	40,163,312 04
Showing a *decrease* of the debt in 1881–82,	$786,020 14

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$25,966,038 06
Cochituate Water Loans,	11,631,273 98
Roxbury Debt,	122,000 00
Charlestown Debt,	1,060,000 00
" Mystic Water Debt,	1,127,000 00
West Roxbury Debt,	257,000 00
Total, as above,	$40,163,312 04

The Means on Hand for Paying the Debt.

Sinking funds in charge of the Board of Commissioners on the Sinking Funds,	$15,633,229 37
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking Funds,	75,514 02
Street improvement and other Bonds, do.,	186,907 05
Cash in treasury,	6,000 00
Total redemption means, April 30, 1882,	$15,901,650 44
Total redemption means, April 30, 1881,	14,943,711 59
Increase of means in 1881–82,	$957,938 85

The Debt of the City Less Means for Paying It.

Total Debt, of all descriptions, of the City of Boston, April 30, 1882,	$40,163,312 04
Total means on hand for paying the same, April 30, 1882,	15,901,650 44
The debt of the City, less the means for paying the same, April 30, 1882,	$24,261,661 60
The debt, less means, April 30, 1881,	$26,005,620 59
The debt, less means, April 30, 1882,	24,261,661 60
A decrease of the debt, less means for paying same,	$1,743,958 99

City Debt, exclusive of Cochituate and Mystic Water Loans,		$27,405,038 06
Sinking Funds and cash in treasury for its payment,		12,888,666 00
		$14,516,372 06
Bonds and Mortgages, pledged for payment of debt,		261,263 07
City Debt, exclusive of Water Loans, less means for paying,		$14,255,108 99
Cochituate Water Loans,	$11,631,273 98	
Mystic Water Loans,	1,127,000 00	
		$12,758,273 98
Cochituate Water Sinking Funds,	$2,282,299 86	
Mystic Water " "	468,263 51	
	$2,750,563 37	
Bond pledged for payment of Cochituate Water Debt,	1,158 00	
		2,751,721 37
Water Loans, less means for paying,		$10,006,552 61

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1881,	$8,517,619 20
" " 1880 and previous years,	577,060 28
" Bank, of 1881,	229,052 53
" Corporation, received from State of Massachusetts,	610,883 26
Cochituate Water Works, Rates, etc.,	1,118 661 53
Several departments, including income from Trust Funds credited to certain appropriations,	718,272 11
Liquor Licenses, Fees, etc.,	258,865 00
Mystic Water Works,	254,358 83
Interest on bank balances, Taxes, Paving, and Sewer Assessments,	118,943 32
Collecting Bank Tax,	6,583 30
Hay Scales,	795 32
Pedlers,	500 00
Total ordinary revenue, including Taxes,	$12,411,594 68
State of Massachusetts, Soldiers' Relief payments previous to 1881,	78,610 00
Carried forward,	$12,490,204 68

Brought forward,	$12,490,204 68	
City Loans,	309,000 00	
Stony Brook Improvement,	6,769 60	
Total receipts to meet actual expenditures,		$12,805,974 28
Commissioners on the Sinking Funds, for payment of debt and cost of redemption,	$1,101,961 80	
Temporary City Loan,	1,625,000 00	
Bank Tax, collected by the City of Boston, assessed on non-resident stockholders and paid to State,	651,747 12	
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments and Public Land sales, rents, etc., revenue received and paid to the Board of Commissioners on the Sinking Funds for redemption of debt,	407,996 20	
Pay-Roll tailings,	21,430 46	
Police Charitable Fund,	12,874 91	
Cedar Grove Cemetery Trust Fund,	2,882 75	
Mt. Hope Cemetery Trust Fund,	2,350 00	
Residue of tax sales,	281 44	
Commissioners on the Sinking Funds, over-payment,	26 34	
		3,826,551 02
		$16,632,525 30

COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, and by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	83,275 31
Total receipts of the City of Boston and County of Suffolk,	$16,715,800 61

THE PAYMENTS.

CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and exchange on part of the interest ($2,188,564.72), and street improvements charged to general appropriations,			$9,788,673 51
Board of Commissioners on the Sinking Funds, requirements of sinking funds for 1881 to pay debt at maturity,			731,501 00
Improved Sewerage,			685,764 76
State Tax,			619,110 00
Street Improvements charged to special appropriations,			520,960 32
Public Park, Back Bay,		$222,434 18	
Covered Channel, Stony Brook,		62,036 10	
Park Nursery, Austin Farm,		413 61	
			284,883 89
New School-houses,			139,126 88
Soldiers' Relief,			100,310 55
Additional Supply of Water,			97,406 78
City Building, Boylston and Hereford Streets,			83,504 00
Stony Brook Improvement,			81,841 21
Liquor License Revenue, State's proportion,			64,057 50
Erecting New Buildings,			22,560 38
Mystic Sewer,			5,743 89
New Main, Cochituate Water Works,			2,398 24
Brighton Square,			2,308 25
Actual Expenditures on account of the City of Boston, including State Tax,			$13,230,151 16
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners on the Sinking Funds,	$1,101,020 14		
Cost of redemption of matured do.,	941 66		
		$1,101,961 80	
Temporary Loan redeemed,		1,625,000 00	
To the Board of Commissioners on the Sinking Funds; revenue received for the redemption of debt,		403,681 95	
Cochituate Water Works Sinking Fund, excess of income over expenditures,		193,840 36	
Carried forward,		$3,324,484 11	$13,230,151 16

Brought forward,	$3,324,484 11	$13,230,151 16
Mystic Water Works Sinking Fund, excess of income over expenditures,	80,053 68	
State Bank Tax,	651,747 12	
Mystic Water Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,	31,106 23	
Taxes refunded, 1880, and older,	10,144 32	
Taxes refunded, 1881,	1.992 14	
Interest refunded on Taxes,	4,122 70	
Sewer Assessments,	279 18	
Paving Assessments,	43 20	
Refunded Corporation Tax,	6,388 72	
Refunded on account of Deeds, Real Estate Advertising, etc.,	1,189 81	
Refunded Betterments and Costs,	4,340 59	
Refunded Sewer Assessments,	437 03	
School Instructors—paid from revenue for dog licenses, for killing dogs, and damages by dogs, etc.,	725 00	
Refunded Paving Assessments,	58 33	
Refunded Costs on Taxes, etc.,	335 80	
Refunded on School Supplies, etc.,	4 96	
Refunded Bank Tax,	1,123 51	
Police Charitable Fund,	12,000 00	
Cedar Grove Cemetery Trust Fund,	2,500 00	
Mt. Hope Cemetery Trust Fund,	2,500 00	
Pay-Roll Tailings,	20,780 07	
Residue of Tax Sales,	281 44	
		4,156,637 94
Total for City of Boston,		$17,386,789 10

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$256,768 21	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	35,784 78	
Jail Expenses, Salaries of Officers, repairs, keeping and feeding prisoners,	23,146 27	
Expenses of Medical Examiners, Examinations, etc.,	7,335 75	
Expenses in Insanity cases,	8,201 42	
Miscellaneous,	7,024 69	
Total for County of Suffolk,		338,261 12
Total payments of the City of Boston and County of Suffolk,		$17,725,050 22

REVENUE AND EXPENSES OF THE DEPARTMENTS.

The revenue and *regular* expenditures of the departments of the city, for the financial year 1881–82, are given below, including the salaries of all officers attached to each, compared with 1880–81, viz.: —

	Revenue.		Expenditures.	
	1881–82.	1880–81.	1881–82.	1880–81.
Advertising	. . . . .	. . . . .	$796 74	$1,514 48
Architect's Department	. . . . .	. . . . .	12,349 03	11,999 40
Armories	$10,000 00	$10,116 66	21,408 4	20,388 49
Assessors' Department	. . . . .	. . . . .	102,091 36	97,376 02
Auditor's Department	. . . . .	. . . . .	15,671 92	16,381 05
Board of Health, viz.: —				
Board of Health	561 60	210 25	71,431 77	57,500 00
Evergreen Cemetery	600 00	654 42	2,210 22	1,996 61
Public Baths	155 00	. . . . .	12,000 00	12,500 00
Quarantine Department	4,120 00	3,380 00	14,400 00	14,075 95
Temporary Dam, South Bay	. . . . .	. . . . .	. . . . .	4,053 92
Abating Nuisance, Norfolk avenue, etc.	. . . . .	. . . . .	1,531 63	. . . . .
Boston Harbor	. . . . .	. . . . .	2,293 00	4,249 91
Bridges, viz.: —				
Bridges	4,549 24	1,688 47	66,150 71	55,404 25
Mt Washington Ave. Bridge	. . . . .	. . . . .	9,937 61	. . . . .
Widening Draw, Mt. Washington Ave. Bridge	. . . . .	. . . . .	6,450 54	. . . . .
Cedar Grove Cemetery	15,676 10	12,623 25	23,771 93	20,884 52
Chestnut Hill Driveway	. . . . .	. . . . .	5,073 90	2,999 58
City Debt	. . . . .	. . . . .	731,501 00	593,655 00
City Hospital	14,689 88	12,182 29	145,708 94	130,864 00
City Registrar's Department	2,296 50	2,120 50	10,633 08	10,487 25
Cochituate Water Works	1,118,661 53	1,131,6[illegible]1 98	924,821 17	935,933 08
Collector's Department	5,648 43	5,599 74	50,293 86	47,998 32
Common, etc.	15 00	. . . . .	59,672 88	58,494 65
Contingent Funds	. . . . .	. . . . .	24,162 02	16,614 52
Deeds, Real Estate Advertising, etc., exclusive of refunded by Treasurer	7,532 12	9,682 96	7,987 34	9,037 90
East Boston Ferries	165,513 06	166,508 48	179,407 86	168,788 50
Engineer's Department	. . . . .	. . . . .	27,824 40	25,843 24
Fire Department, viz.: —				
Fire Department	2,122 94	2,097 89	544,637 21	577,233 18
Fire-Alarm Telegraph	19 39	. . . . .	21,744 30	21,800 00
Bells and Clocks	. . . . .	. . . . .	667 17	727 59
Health Department	42,321 64	39,881 77	340,552 98	335,471 37
Incidental Expenses, viz.: —				
Incidental Expenses	1,045 88	934 00	52,238 86	47,719 17
Two hundred and fiftieth Anniversary	. . . . .	. . . . .	. . . . .	27,880 72
Inspection of Buildings	30 00	5 00	20,454 75	20,491 39
Interest	118,943 32	119,051 77	1,527,144 96	1,535,549 91
Iron Ladders, Charles River	. . . . .	. . . . .	. . . . .	108 75
Lamps	. . . . .	59 65	417,428 64	398,165 11
Law Department	. . . . .	. . . . .	19,920 49	20,631 92
Liquor License Expenses[1]	258,865 00	260,900 51	31,361 79	29,193 88
Markets	86,159 47	85,158 40	9,298 54	9,155 14
Mount Hope Cemetery	17,381 88	14,445 65	31,826 17	28,418 41
Mystic Water Works[2]	254,358 83	232,357 77	143,198 42	173,891 19
Old Claims	. . . . .	. . . . .	591 67	569 64
Overseers of the Poor	15,863 59	18,541 87	104,951 55	104,211 95
Park Department	. . . . .	. . . . .	6,474 95	4,767 97
Paving, etc., viz.: —				
Paving Department	30,620 87	26,605 21	1,002,518 89	971,322 42
Tremont Street Repaving	. . . . .	. . . . .	. . . . .	22,320 03
Phillips-Street Fund, Income	600 00	8,669 54	25 00	11,560 33
Police Department	18,465 63	18,060 41	899,974 43	851,959 93
Printing and Stationery	66 18	20 27	28,904 16	30,587 88
Amounts carried forward	$2,196,883 08	$2,183,158 71	$7,733,496 77	$7,542,778 55

[1] Excluding amount paid State.
[2] Expenditures do not include amount paid Chelsea, Somerville, and Everett.

REVENUE AND EXPENSES OF THE DEPARTMENTS. — *Continued.*

	Revenue.		Expenditures.	
	1881-82.	1880-81.	1881-82.	1880-81.
Amounts brought forward . .	$2,196,883 08	$2,183,158 71	$7,733,496 77	$7,542,778 55
Public Buildings, viz.: —				
Public Buildings	[1]27,435 80	[1]22,774 10	109,687 17	82,283 42
Old State House Renovation .	. . . . .	. . . . .	19,875 83	. . . . .
Sheds, etc., Health Dept. . .	. . . . .	. . . . .	. . . . .	6,998 69
South City Wharves	. . . . .	. . . . .	6,108 85	. . . . .
South End Branch Library .	. . . . .	. . . . .	5,500 00	. . . . .
Public Institutions, viz.: —				
House of Industry	23,012 75	12,137 79	153,248 13	147,561 54
House of Correction	52,891 45	51,866 60	85,111 91	78,278 78
Lunatic Hospital	4,346 59	3,923 41	44,999 11	44,736 81
Office Expenses	. . . . .	. . . . .	7,698 52	7,362 96
Pauper Expenses	1,132 01	663 34	130,665 06	124,871 41
Steamboat "J. Putnam Bradlee"	1,003 00	1,000 00	14,549 18	16,302 13
Marcella-Street Home	400 83	102 54	36,725 25	26,185 42
Almshouse, Austin Farm . .	4,591 71	1,724 06	22,999 36	18,289 01
Almshouse, Charlestown District	25 33	321 28	8,287 33	5,095 66
Stone-cutting, Deer and Rainsford Islands	12,509 38	12,079 40	11,989 82	9,998 97
Austin Farm, stock, etc. . . .	. . . . .	. . . . .	3,946 50	. . . . .
Additional for Marcella-Street Home	. . . . .	. . . . .	. . . . .	981 55
Water Supply, Deer Island .	. . . . .	Rev'ue paid to Sink'g Funds.	3,998 34	. . . . .
Public Lands	30 00		976 20	3,606 85
Public Library	10,385 74	10,924 53	115,327 23	117,156 39
Public Library Ventilation . . .	. . . . .	. . . . .	2,457 76	. . . . .
Record Commissioners	. . . . .	. . . . .	3,152 47	3,276 18
Registration of Voters	7 48	. . . . .	23,052 91	41,023 47
Election Expenses	. . . . .	. . . . .	16,263 58	
Salaries other than those provided for in Appropriations .	[2]4,194 43	[2]3,528 50	35,833 20	32,698 00
Schools and Sch'houses, viz.: —				
School Instructors	25,193 17	24,646 08	1,109,635 88	1,112,932 69
School Expenses, School Committee	43,789 57	47,864 40	225,962 57	248,115 05
Salaries of Officers, School Committee	. . . . .	. . . . .	55,993 83	52,470 00
School-houses, Public Buildings	[4]247 50	[3]205 00	178,008 88	145,913 55
Gibson School Fund, Income	1,091 30	2,083 65	1,377 91	246 22
Sealer of Weights and Measures	3,846 33	. . . . .	9,944 21	6,731 70
Sewer Department	55,919 46	29,218 19	189,634 42	134,002 03
Sinking Fund Commissioners .	. . . . .	. . . . .	1,645 96	973 21
Surveyor's Department	. . . . .	. . . . .	28,191 92	27,014 44
Town of Brighton	. . . . .	[5]2,000 00	. . . . .	2,000 00
Treasurer's Department	. . . . .	. . . . .	24,833 42	23,681 26
West Boston and other Bridges	163 88	94 83	5,920 35	5,431 49
Widening and Extend'g Streets	Rev'ue paid to	Sink'g Funds.	93,074 68	99,190 08
Regular Department Revenue and Expenditures	$2,469,100 79	$2,410,316 41	$10,520,174 51	$10,168,187 51
Special items, including loans .	394,379 60	165,819 50	2,709,976 65	2,924,061 31
Taxes and miscellaneous items .	9,942,493 89	10,130,597 73	. . . . .	. . . . .
Total actual revenue and expenses on account of City of Boston	$12,805,974 28	$12,706,733 64	$13,230,151 16	$13,092,248 82
County of Suffolk	83,275 31	62,842 55	338,261 12	305,871 68
	$12,889,249 59	$12,769,576 19	$13,568,412 28	$13,398,120 50

[1] 1880-81. Revenue amounting to $520.56 paid to Sinking Funds.
[1] 1881-82. Revenue amounting to $397.91 paid to Sinking Funds.
[1] 1881-82. Revenue received from Beacon Hill Reservoir, $14,679.34.
[2] Fees from City Clerk.
[3] 1880-81. Revenue amounting to $4,050.58 paid to Sinking Funds.
[4] 1881-82. Revenue amounting to $4,949.52 paid to Sinking Funds.
[5] 1880-81. Revenue amounting to $8,644.61 paid to Sinking Funds.

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1881-82.

Statement in brief of the GENERAL and SPECIAL APPROPRIATIONS made by the City Council to meet the Expenditures of the CITY OF BOSTON and the COUNTY OF SUFFOLK, for the financial year which began with the first day of May, 1881, and ended with the last day of April, 1882, with the revenue added to those appropriations as authorized by ordinance, and balances from 1880–81; also of the payments by drafts made by the Mayor, through the office of the Auditor of Accounts, and other authority on the Treasurer against said Appropriations, by which is shown the result of the year, with the balance remaining in the Treasury to relieve taxation for 1882–83.

The excess of Expenditures over the Appropriations was met by Transfers from the Reserved Fund or other Appropriations, duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in a column in the table; and on pages 28 and 29 are given the transfers in detail.

OBJECT OF APPROPRIATIONS.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Advertising	.....	.....	$1,500 00	.....	$1,500 00	$796 74	$703 26	.....
Architect's Department	.....	.....	12,000 00	$349 03	12,349 03	12,349 03	.....	.....
Armories	.....	.....	20,000 00	1,600 00	21,600 00	21,408 43	191 57	.....
Assessors' Department	.....	.....	97,500 00	4,600 00	102,100 00	102,091 36	8 64	.....
Auditor's Department	.....	.....	18,500 00	.....	18,500 00	15,671 92	2,828 08	.....
Board of Health, etc., viz.:—								
Board of Health	.....	.....	63,000 00	10,000 00	73,000 00	71,431 77	1,568 23	.....
Amounts carried forward			$212,500 00	$16,549 03	$229,049 03	$223,749 25	$5,299 78	

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	.....	.....	$212,500 00	$16,549 03	$229,049 03	$223,749 25	$5,299 78	.....
Evergreen Cemetery	$165 00	$600 00	1,500 00	.....	2,265 00	2,210 22	.....	$54 78
Public Baths	.....	.....	12,000 00	.....	12,000 00	12,000 00	.....	.....
Quarantine Department	.....	.....	14,400 00	.....	14,400 00	14,400 00	.....	.....
Abating Nuisance, Norfolk Avenue, etc.	.....	.....	.....	2,000 00	2,000 00	1,531 63	468 37	.....
Boston Harbor	.....	.....	5,000 00	.....	5,000 00	2,293 00	2,707 00	.....
Bridges: —								
Bridges	.....	3,336 93	60,000 00	3,000 00	66,336 93	66,150 71	186 22	.....
Chelsea Bridge	18,118 60	.....	.....	.....	18,118 60	.....	18,118 60	.....
Mt. Washington Avenue Bridge	.....	.....	10,000 00	.....	10,000 00	9,937 61	62 39	.....
Widening Draw, Mt. Washington Ave. Bridge	.....	.....	.....	6,500 00	6,500 00	6,450 54	49 46	.....
Burnt District	82,348 53	.....	.....	.....	82,348 53	.....	.....	82,348 53
Cedar Grove Cemetery	789 72	15,676 10	7,600 00	.....	24,065 82	23,771 93	.....	293 89
Chestnut Hill Driveway	.....	.....	5,800 00	.....	5,800 00	5,073 90	726 10	.....
City Debt. Payment to Sinking Fund Commissioners	.....	.....	731,501 00	.....	731,501 00	731,501 00	.....	.....
City Debt. Received from Commissioners	.....	1,101,961 80	.....	.....	1,101,961 80	1,101,961 80	.....	.....
City Hospital	.....	1,310 00	139,900 00	4,500 00	145,710 00	145,708 94	1 06	.....
City Registrar's Department	.....	.....	10,500 00	133 08	10,633 08	10,633 08	.....	.....
Cochituate Water Works: —								
Cochituate Water Works	.....	1,118,661 53	.....	.....	1,118,661 53	1,118,661 53	.....	.....
Additional Supply of Water[1]	160,169 69	.....	.....	.....	160,169 69	97,406 78	.....	62,762 91
New Main, Cochituate Water Works	12,221 20	.....	.....	.....	12,221 20	2,398 24	.....	9,822 96
Collector's Department	.....	.....	49,000 00	1,300 00	50,300 00	50,293 86	6 14	.....
Common and Public Grounds: —								
Common, etc.	.....	.....	59,000 00	672 88	59,672 88	59,672 88	.....	.....
Brighton Square	2,330 25	.....	.....	.....	2,330 25	2,308 25	22 00	.....
Contingent Funds	.....	.....	16,900 00	8,128 30	25,028 30	24,162 02	866 28	.....
County of Suffolk	.....	.....	325,000 00	15,000 00	340,000 00	338,261 12	1,738 88	.....
Deeds, Real Estate Advertising, etc.	7,886 76	7,532 12	.....	.....	15,418 88	9,177 15	.....	6,241 73
Amounts carried forward	$284,029 75	$2,249,078 48	$1,660,601 00	$57,783 29	$4,251,492 52	$4,059,715 44	$30,252 28	$161,524 80

[1] Total Appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,412,886.80; loan authorized and not negotiated, $324,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	$284,029 75	$2,249,078 48	$1,660,601 00	$57,783 29	$4,251,492 52	$4,059,715 44	$30,252 28	$161,524 80
East Boston Ferries	. . . . .	. . . . .	180,600 00	. . . . .	180,600 00	179,407 86	1,192 14	. . . . .
Engineer's Department	. . . . .	. . . . .	28,000 00	. . . . .	28,000 00	27,824 40	175 60	. . . . .
Fire Department: —								
Fire Department	. . . . .	. . . . .	537,260 00	8,000 00	545,260 00	544,637 21	622 79	. . . . .
Fire-Alarm Telegraph	. . . . .	. . . . .	21,800 00	. . . . .	21,800 00	21,744 30	55 70	. . . . .
Bells and Clocks	. . . . .	. . . . .	1,000 00	. . . . .	1,000 00	667 17	332 83	. . . . .
Health Department	. . . . .	. . . . .	345,000 00	. . . . .	345,000 00	340,552 98	4,447 02	. . . . .
Huntington-Avenue Lot	5,718 78	. . . . .	. . . . .	. . . . .	5,718 78	. . . . .	5,718 78	. . . . .
Improved Sewerage[1]	766,397 91	40,000 00	. . . . .	. . . . .	806,397 91	685,764 76	. . . . .	120,633 15
Incidental Expenses	. . . . .	381 47	60,000 00	. . . . .	60,381 47	52,238 86	8,142 61	. . . . .
Inspection of Buildings	. . . . .	. . . . .	20,750 00	. . . . .	20,750 00	20,454 75	295 25	. . . . .
Interest	. . . . .	. . . . .	1,525,111 00	2,033 96	1,527,144 96	1,527,144 96	. . . . .	. . . . .
Lamp Department	. . . . .	. . . . .	431,500 00	. . . . .	431,500 00	417,428 64	14,071 36	. . . . .
Law Department	. . . . .	. . . . .	21,880 00	. . . . .	21,880 00	19,920 49	1,959 51	. . . . .
Liquor License Expenses	. . . . .	258,865 00	. . . . .	. . . . .	258,865 00	95,419 29	163,445 71	. . . . .
Markets	. . . . .	. . . . .	9,550 00	. . . . .	9,550 00	9,298 54	251 46	. . . . .
Mount Hope Cemetery	4,829 46	17,401 88	13,000 00	. . . . .	35,231 34	31,826 17	. . . . .	3,405 17
Mystic Water Works: —								
Mystic Water Works	. . . . .	254,358 83	. . . . .	. . . . .	254,358 83	254,358 83	. . . . .	. . . . .
Mystic Sewer	16,882 73	. . . . .	. . . . .	. . . . .	16,882 73	5,743 89	. . . . .	11,138 84
Northampton-Street District	19,621 75	. . . . .	. . . . .	. . . . .	19,621 75	. . . . .	. . . . .	19,621 75
Old Claims	. . . . .	. . . . .	2,000 00	. . . . .	2,000 00	591 67	1,408 33	. . . . .
Overseers of the Poor	. . . . .	. . . . .	112,400 00	. . . . .	112,400 00	104,951 55	7,448 45	. . . . .
Park Department: —								
Office Expenses	. . . . .	. . . . .	5,000 00	. . . . .	5,000 00	4,950 53	49 47	. . . . .
Muddy River Survey, etc.	. . . . .	. . . . .	5,000 00	. . . . .	5,000 00	1,524 42	. . . . .	3,475 58
Amounts carried forward	$1,097,480 38	$2,820,085 66	$4,980,452 00	$67,817 25	$8,965,835 29	$8,406,166 71	$239,869 29	$319,799 29

[1] Total Appropriations, $3,753,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $3,713,000; loan negotiated, $2,757,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	$1,097,480 38	$2,820,085 66	$4,980,452 00	$67,817 25	$8,965,835 29	$8,406,166 71	$239,869 29	$319,799 29
Paving Department	. . . . .	. . . . .	1,000,000 00	2,518 89	1,002,518 89	1,002,518 89	. . . . .	. . . . .
Phillips-Street Fund, Income	2,058 16	600 00	. . . . .	. . . . .	2,658 16	25 00	. . . . .	2,633 16
Police Department	. . . . .	. . . . .	900,000 00	. . . . .	900,000 00	899,974 43	25 57	. . . . .
Printing and Stationery	. . . . .	. . . . .	34,000 00	. . . . .	34,000 00	28,904 16	5,095 84	. . . . .
Public Buildings: —								
Public Buildings	. . . . .	[1]14,679 34	85,000 00	10,007 83	109,687 17	109,687 17	. . . . .	. . . . .
City Building, Boylston and Hereford Streets	. . . . .	[2]84,000 00	. . . . .	. . . . .	84,000 00	83,504 00	496 00	. . . . .
Old State House Renovation	. . . . .	. . . . .	35,000 00	. . . . .	35,000 00	19,875 83	. . . . .	15,124 17
South City Wharves	. . . . .	. . . . .	6,500 00	. . . . .	6,500 00	6,108 85	391 15	. . . . .
South End Branch Library	5,500 00	. . . . .	. . . . .	. . . . .	5,500 00	5,500 00	. . . . .	. . . . .
Public Institutions, viz.: —								
House of Industry	. . . . .	. . . . .	153,274 75	. . . . .	153,274 75	153,248 13	26 62	. . . . .
House of Correction	. . . . .	. . . . .	86,300 00	. . . . .	86,300 00	85,111 91	1,188 09	. . . . .
Lunatic Hospital	. . . . .	. . . . .	45,000 00	. . . . .	45,000 00	44,999 11	89	. . . . .
Office Expenses	. . . . .	. . . . .	7,700 00	. . . . .	7,700 00	7,698 52	1 48	. . . . .
Pauper Expenses	. . . . .	. . . . .	121,712 67	10,000 00	131,712 67	130,665 06	1,047 61	. . . . .
Steamboat "J. Putnam Bradlee"	. . . . .	. . . . .	15,000 00	. . . . .	15,000 00	14,549 18	450 82	. . . . .
Marcella-Street Home	. . . . .	. . . . .	35,000 00	1,725 25	36,725 25	36,725 25	. . . . .	. . . . .
Almshouse, Austin Farm	. . . . .	. . . . .	20,000 00	3,000 00	23,000 00	22,999 36	64	. . . . .
Almshouse, Charlestown District	. . . . .	. . . . .	. . . . .	8,287 33	8,287 33	8,287 33	. . . . .	. . . . .
Stone-cutting, Deer and Rainsford Islands	. . . . .	. . . . .	12,000 00	. . . . .	12,000 00	11,989 82	10 18	. . . . .
Steam Heating, Lunatic Hospital	. . . . .	. . . . .	8,000 00	. . . . .	8,000 00	. . . . .	. . . . .	8,000 00
Austin Farm, Stock, etc.	. . . . .	. . . . .	4,000 00	. . . . .	4,000 00	3,946 50	53 50	. . . . .
Marcella-Street Home Buildings	22,561 06	. . . . .	. . . . .	. . . . .	22,561 06	22,560 38	68	. . . . .
Water Supply, Deer Island	. . . . .	. . . . .	. . . . .	4,000 00	4,000 00	3,998 34	1 66	. . . . .
Public Lands	. . . . .	. . . . .	1,500 00	. . . . .	1,500 00	976 20	523 80	. . . . .
Public Library	. . . . .	7,440 00	115,000 00	. . . . .	122,440 00	115,327 23	172 77	6,940 00
Public Library Ventilation	2,500 00	. . . . .	. . . . .	. . . . .	2,500 00	2,457 76	42 24	. . . . .
Public Parks: —								
Public Park, Back Bay	140,818 16	. . . . .	202,000 00	. . . . .	342,818 16	222,434 18	. . . . .	120,383 98
Covered Channel, Stony Brook	63,268 15	. . . . .	. . . . .	. . . . .	63,268 15	62,036 10	. . . . .	1,232 05
Amounts carried forward	$1,334,185 91	$2,926,805 00	$7,867,439 42	$107,356 55	$12,235,786 88	$11,512,275 40	$249,398 83	$474,112 65

[1] Revenue from Beacon-Hill Reservoir.

[2] Temporary Loan, payable from Taxes of 1882.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	$1,334,185 91	$2,926,805 00	$7,867,439 42	$107,356 55	$12,235,786 88	$11,512,275 40	$249,398 83	$474,112 65
Park Nursery, Austin Farm	1,217 95				1,217 95	413 61		804 34
Record Commissioners			4,500 00		4,500 00	3,152 47	1,347 53	
Records of Street Names				1,500 00	1,500 00			1,500 00
Registration of Voters and Election Expenses: —								
Registration of Voters			25,000 00		25,000 00	23,052 91	1,947 09	
Election Expenses			15,000 00	1,500 00	16,500 00	16,263 58	236 42	
Reserved Fund[1]								
Roxbury Canal Improvement	1,036 06				1,036 06			1,036 06
Salaries			34,500 00	1,333 20	35,833 20	35,833 20		
Schools and School-houses, viz.: —								
School Instructors			1,113,766 17		1,113,766 17	1,109,635 88	4,130 29	
School Expenses, School Committee			246,000 00		246,000 00	225,962 57	20,037 43	
Salaries Officers School Committee			53,760 00	2,233 83	55,993 83	55,993 83		
School-houses, Public Buildings			157,000 00	21,008 88	178,008 88	178,008 88		
Gibson School Fund, Income	1,837 43	1,091 30			2,928 73	1,377 91		1,550 82
English High and Latin School Buildings[2]	6,050 84			1,378 25	7,429 09	5,881 66		1,547 43
Grammar School-house, Egleston Square	26,110 07		6,500 00	1,500 00	34,110 07	34,102 86	7 21	
Grammar School-house, Kenilworth street				28,000 00	28,000 00	27,812 50	187 50	
Primary School-house, Avon place			5,000 00		5,000 00	4,947 20	52 80	
Primary School-house, City Point	9,000 00				9,000 00			9,000 00
Primary School-house, Parker street				18,000 00	18,000 00	18,000 00		
Primary School-house, Seventh street	26,926 86		8,500 00		35,426 86	35,366 82	60 04	
Prince School-house	7,602 36		12,500 00		20,102 36	13,015 84		7,086 52
Sealer of Weights and Measures			9,005 00	1,000 00	10,005 00	9,944 21	60 79	
Sewer Department			150,000 00	40,000 00	190,000 00	189,634 42	365 58	
Sinking Fund Commissioners			3,500 00		3,500 00	1,645 96	1,854 04	
Soldiers' Relief	116,358 43	78,610 00			194,968 43	100,310 55		94,657 88
Stony-Brook Improvement	30,711 48	6,769 60	45,000 00		82,481 08	81,841 21		639 87
Suffolk-Street District	872 21				872 21			872 21
Amounts carried forward	$1,561,909 60	$3,013,275 90	$9,756,970 59	$224,810 71	$14,556,966 80	$13,684,473 47	$279,685 55	$592,807 78

[1] All transferred, see page 28.
[2] Total appropriation, $468,000; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	$1,561,909 60	$3,013,275 90	$9,756,970 59	$224,810 71	$14,556,966 80	$13,684,473 47	$279,685 55	$592,807 78
Surveyor's Department			28,000 00	191 92	28,191 92	28,191 92		
Temporary Loan		1,625,000 00			1,625,000 00	1,625,000 00		
Treasurer's Department			24,000 00	1,000 00	25,000 00	24,833 42	166 58	
West Boston and other Bridges			7,000 00		7,000 00	5,920 35	1,079 65	
Widening and Extending Streets: —								
Widening Streets			96,343 56		96,343 56	93,074 68	3,268 88	
Broadway Extension	361,622 65				361,622 65	239,460 20		122,162 45
Columbus-Avenue Extension			65,000 00		65,000 00	61,987 30		3,012 70
Commonwealth-Avenue Extension	89,252 72		50,000 00		139,252 72	67,763 41		71,489 31
D-Street Extension			55,000 00		55,000 00			55,000 00
Eastern Avenue and Bridge	13,569 79				13,569 79			13,569 79
Essex-Street Extension	28,418 12			3,656 44	32,074 56	32,074 56		
Harrison-Avenue Extension			130,000 00		130,000 00	58,627 08		71,372 92
Huntington-Avenue Extension			45,000 00		45,000 00	13,518 22		31,481 78
Washington-Street Extension	24,303 00				24,303 00			24,303 00
Widening Commercial Street	20,651 38				20,651 38	8,129 55		12,521 83
Widening Shawmut Avenue	2,237 03				2,237 03		2,237 03	
Widening South Street	38,180 42				38,180 42			38,180 42
Widening South St., East St. to Kneeland St.		185,000 00			185,000 00	39,400 00		145,600 00
	$2,140,144 71	$4,823,275 90	$10,257,314 15	[1]$229,659 07	$17,450,393 83	$15,982,454 16	$286,437 69	$1,181,501 98

Appropriations, Loans, and Revenue, as above	$17,450,393 83
Payments, as above	15,982,454 16
	$1,467,939 67
Less Balances carried to 1882–83	1,181,501 98
Excess of Appropriations to be used towards lessening taxation for 1882–83, including $163,445.71 from excess of Liquor Licenses over expenditures, (see page 31)	$286,437 69

[1] $11,156.22 transferred from balances of 1880–81.

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$10,486,973 22
Permanent Loans: — On City account:		
Widening South Street, East Street to Kneeland Street,	$185,000 00	
Improved Sewerage,	40,000 00	
		225,000 00
Temporary Loan of 1881,		1,625,000 00
Temporary Loan of 1882,		84,000 00
Balances from 1880–81 received from Treasurer,		2,140,144 71
Revenue credited and used under the following heads, viz.: —		
City debt from Sinking Fund Commissioners, for payment of debt and cost of redemption,	$1,101,961 80	
Cochituate Water Works,	1,118,661 53	
Mystic Water Works,	254,358 83	
Liquor Licenses,	258,865 00	
Soldiers' Relief,	78,610 00	
Bridges,	3,336 93	
Mount Hope Cemetery,	17,401 88	
Cedar Grove Cemetery,	15,676 10	
Deeds, Real Estate Advertising, etc.,	7,532 12	
Phillips-Street Fund, Income,	600 00	
Public Library,	7,440 00	
Gibson School Fund, Income,	1,091 30	
City Hospital,	1,310 00	
Evergreen Cemetery,	600 00	
Incidental Expenses,	381 47	
Public Buildings,	14,679 34	
Stony Brook Improvement,	6,769 60	
		2,889,275 90
		$17,450,393 83

TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts through Auditor's Office,	$15,288,460 02	
City Debt, Redemption of, exclusive of Mayor's Drafts,	16,000 00	
Cochituate Water Works Sinking Fund,	193,840 36	
Mystic Water Works Sinking Fund,	80,053 68	
Liquor License Revenue, State's proportion,	64,057 50	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	1,189 81	
Old claims,	591 67	
		$15,644,193 04
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,	$338,257 12	
On requisitions of Judges and other County authorities, made before May 1, 1879,	4 00	
		338,261 12
		$15,982,454 16
Balances carried to 1882–83,	$1,181,501 98	
Excess of Appropriations remaining in the Treasury,	122,991 96	
Excess of Liquor License Revenue,	163,445 71	
		1,467,939 67
		$17,450,393 83

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	$1,097,480 38	$2,820,085 66	$4,980,452 00	$67,817 25	$8,965,835 29	$8,406,166 71	$239,869 29	$319,799 29
Paving Department	. . . . .	. . . . .	1,000,000 00	2,518 89	1,002,518 89	1,002,518 89	. . . . .	. . . . .
Phillips-Street Fund, Income	2,058 16	600 00	. . . . .	. . . . .	2,658 16	25 00	. . . . .	2,633 16
Police Department	. . . . .	. . . . .	900,000 00	. . . . .	900,000 00	899,974 43	25 57	. . . . .
Printing and Stationery	. . . . .	. . . . .	34,000 00	. . . . .	34,000 00	28,904 16	5,095 84	. . . . .
Public Buildings: —								
Public Buildings	. . . . .	[1]14,679 34	85,000 00	10,007 83	109,687 17	109,687 17	. . . . .	. . . . .
City Building, Boylston and Hereford Streets	. . . . .	[2]84,000 00	. . . . .	. . . . .	84,000 00	83,504 00	496 00	. . . . .
Old State House Renovation	. . . . .	. . . . .	35,000 00	. . . . .	35,000 00	19,875 83	. . . . .	15,124 17
South City Wharves	. . . . .	. . . . .	6,500 00	. . . . .	6,500 00	6,108 85	391 15	. . . . .
South End Branch Library	5,500 00	. . . . .	. . . . .	. . . . .	5,500 00	5,500 00	. . . . .	. . . . .
Public Institutions, viz.: —								
House of Industry	. . . . .	. . . . .	153,274 75	. . . . .	153,274 75	153,248 13	26 62	. . . . .
House of Correction	. . . . .	. . . . .	86,300 00	. . . . .	86,300 00	85,111 91	1,188 09	. . . . .
Lunatic Hospital	. . . . .	. . . . .	45,000 00	. . . . .	45,000 00	44,999 11	89	. . . . .
Office Expenses	. . . . .	. . . . .	7,700 00	. . . . .	7,700 00	7,698 52	1 48	. . . . .
Pauper Expenses	. . . . .	. . . . .	121,712 67	10,000 00	131,712 67	130,665 06	1,047 61	. . . . .
Steamboat "J. Putnam Bradlee"	. . . . .	. . . . .	15,000 00	. . . . .	15,000 00	14,549 18	450 82	. . . . .
Marcella-Street Home	. . . . .	. . . . .	35,000 00	1,725 25	36,725 25	36,725 25	. . . . .	. . . . .
Almshouse, Austin Farm	. . . . .	. . . . .	20,000 00	3,000 00	23,000 00	22,999 36	64	. . . . .
Almshouse, Charlestown District	. . . . .	. . . . .	. . . . .	8,287 33	8,287 33	8,287 33	. . . . .	. . . . .
Stone-cutting, Deer and Rainsford Islands	. . . . .	. . . . .	12,000 00	. . . . .	12,000 00	11,989 82	10 18	. . . . .
Steam Heating, Lunatic Hospital	. . . . .	. . . . .	8,000 00	. . . . .	8,000 00	. . . . .	. . . . .	8,000 00
Austin Farm, Stock, etc.	. . . . .	. . . . .	4,000 00	. . . . .	4,000 00	3,946 50	53 50	. . . . .
Marcella-Street Home Buildings	22,561 06	. . . . .	. . . . .	. . . . .	22,561 06	22,560 38	68	. . . . .
Water Supply, Deer Island	. . . . .	. . . . .	. . . . .	4,000 00	4,000 00	3,998 34	1 66	. . . . .
Public Lands	. . . . .	. . . . .	1,500 00	. . . . .	1,500 00	976 20	523 80	. . . . .
Public Library	. . . . .	7,440 00	115,000 00	. . . . .	122,440 00	115,327 23	172 77	6,940 00
Public Library Ventilation	2,500 00	. . . . .	. . . . .	. . . . .	2,500 00	2,457 76	42 24	. . . . .
Public Parks: —								
Public Park, Back Bay	140,818 16	. . . . .	202,000 00	. . . . .	342,818 16	222,434 18	. . . . .	120,383 98
Covered Channel, Stony Brook	63,268 15	. . . . .	. . . . .	. . . . .	63,268 15	62,036 10	. . . . .	1,232 05
Amounts carried forward	$1,334,185 91	$2,926,805 00	$7,867,439 42	$107,356 55	$12,235,786 88	$11,512,275 40	$249,398 83	$474,112 65

[1] Revenue from Beacon-Hill Reservoir.

[2] Temporary Loan, payable from Taxes of 1882.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1880–81.	Revenue and Loans.	Appropriations, 1881–82.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1882–83.	Balances to 1882–83.
Amounts brought forward	$1,334,185 91	$2,926,805 00	$7,867,439 42	$107,356 55	$12,235,786 88	$11,512,275 40	$249,398 83	$474,112 65
Park Nursery, Austin Farm	1,217 95				1,217 95	413 61		804 34
Record Commissioners			4,500 00		4,500 00	3,152 47	1,347 53	
Records of Street Names				1,500 00	1,500 00			1,500 00
Registration of Voters and Election Expenses: —								
Registration of Voters			25,000 00		25,000 00	23,052 91	1,947 09	
Election Expenses			15,000 00	1,500 00	16,500 00	16,263 58	236 42	
Reserved Fund[1]								
Roxbury Canal Improvement	1,036 06				1,036 06			1,036 06
Salaries			34,500 00	1,333 20	35,833 20	35,833 20		
Schools and School-houses, viz.: —								
School Instructors			1,113,766 17		1,113,766 17	1,109,635 88	4,130 29	
School Expenses, School Committee			246,000 00		246,000 00	225,962 57	20,037 43	
Salaries Officers School Committee			53,760 00	2,233 83	55,993 83	55,993 83		
School-houses, Public Buildings			157,000 00	21,008 88	178,008 88	178,008 88		
Gibson School Fund, Income	1,837 43	1,091 30			2,928 73	1,377 91		1,550 82
English High and Latin School Buildings[2]	6,050 84			1,378 25	7,429 09	5,881 66		1,547 43
Grammar School-house, Egleston Square	26,110 07		6,500 00	1,500 00	34,110 07	34,102 86	7 21	
Grammar School-house, Kenilworth street				28,000 00	28,000 00	27,812 50	187 50	
Primary School-house, Avon place			5,000 00		5,000 00	4,947 20	52 80	
Primary School-house, City Point	9,000 00				9,000 00			9,000 00
Primary School-house, Parker street				18,000 00	18,000 00	18,000 00		
Primary School-house, Seventh street	26,926 86		8,500 00		35,426 86	35,366 82	60 04	
Prince School-house	7,602 36		12,500 00		20,102 36	13,015 84		7,086 52
Sealer of Weights and Measures			9,005 00	1,000 00	10,005 00	9,944 21	60 79	
Sewer Department			150,000 00	40,000 00	190,000 00	189,634 42	365 58	
Sinking Fund Commissioners			3,500 00		3,500 00	1,645 96	1,854 04	
Soldiers' Relief	116,358 43	78,610 00			194,968 43	100,310 55		94,657 88
Stony-Brook Improvement	30,711 48	6,769 60	45,000 00		82,481 08	81,841 21		639 87
Suffolk-Street District	872 21				872 21			872 21
Amounts carried forward	$1,561,909 60	$3,013,275 90	$9,756,970 59	$224,810 71	$14,556,966 80	$13,684,473 47	$279,685 55	$592,807 78

[1] All transferred, see page 28.
[2] Total appropriation, $468,000; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.

ESTIMATED AND ACTUAL INCOME INCLUDING TAXES.

CITY AND COUNTY.

1881-82.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1881–82, with an account of the *Actual* Income and Taxes received during the year: —

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
CITY OF BOSTON:				
Armories	$9,500 00	$10,000 00	.....	$10,000 00
Board of Health and Quarantine Department	5,500 00	4,681 60	.....	4,681 60
Bridges	1,500 00	1,212 31	.....	1,212 31
City Hospital	7,800 00	13,379 88	.....	13,379 88
Collecting Bank Tax	.....	6,583 30	.....	6,583 30
Collector's Department	5,000 00	5,648 43	$314 16	5,334 27
Common, etc.	.....	15 00	.....	15 00
East Boston Ferries	162,200 00	165,513 06	.....	165,513 06
Fees	5,600 00	6,490 93	.....	6,490 93
Fire Department	2,500 00	2,142 33	.....	2,142 33
Hay Scales	.....	795 32	.....	795 32
Health Department	33,000 00	42,321 64	.....	42,321 64
Incidental Expenses	.....	664 41	.....	664 41
Inspection of Buildings	.....	30 00	.....	30 00
Interest	100,000 00	118,943 32	4,122 70	114,820 62
Markets	400 00	454 78	.....	454 78
Overseers of the Poor	18,500 00	15,863 59	.....	15,863 59
Paving Department	25,000 00	30,620 87	104 61	30,516 26
Pedlers	.....	500 00	.....	500 00
Police Department	19,392 00	18,465 63	.....	18,465 63
Printing and Stationery	.....	66 18	.....	66 18
Public Baths	.....	155 00	.....	155 00
Public Buildings	.....	677 29	.....	677 29
Public Institutions	64,500 00	99,913 05	.....	99,913 05
Public Lands	.....	30 00	.....	30 00
Public Library	2,500 00	2,945 74	.....	2,945 74
Registration of Voters	.....	7 48	.....	7 48
Rents	105,000 00	97,783 86	.....	97,783 86
Schools	52,000 00	69,230 24	729 96	68,500 28
Sealer of Weights and Measures	4,000 00	3,846 33	.....	3,846 33
Sewer Department	25,000 00	55,919 46	734 77	55,164 69
Taxes: Outstanding prior to May 1, 1881	475,000 00	577,060 28	10,144 32	566,915 96
1881	8,728,035 00	8,746,671 73	1,998 23	8,744,673 50
Corporation, received from Commonwealth of Mass.	425,000 00	610,883 26	7,506 14	603,377 12
Unclaimed Drafts	2,000 00	509 32	.....	509 32
West Boston and other Bridges	.....	163 88	.....	163 88
	$10,278,927 00	$10,710,189 50	$25,654 89	$10,684,534 61
Excess of Liquor License Revenue, 1880–81	166,000 00	167,108 13	.....	167,108 13
Balance of unexpended Appropriations, 1880–81	100,000 00	209,486 94	.....	209,486 94
Excess of Income, 1880–81	475,000 00	529,671 42	.....	529,671 42
	$11,019,927 00	$11,616,455 99	$25,654 89	$11,590,801 10
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	75,000 00	83,275 31	.....	83,275 31
Unclaimed Drafts	.....	14 00	.....	14 00
	$11,094,927 00	$11,699,745 30	$25,654 89	$11,674,090 41

Actual Income, including Taxes,	$11,674,090 41
Estimated Income, including Taxes,	11,094,927 00
Excess of Actual Income, including Taxes,	$579,163 41
Excess of Appropriations over Actual Payments, as given on page 26,	$122,991 98
Excess of Liquor License Revenue, as given on page 26,	163,445 71
Excess of Actual Income, including Taxes, over amount estimated, as given above,	579,163 41
Total amount remaining in the Treasury to reduce taxation for the financial year 1882–83,	$865,601 10

The above amount of $865,601.10, resulting from the actual business of the year, remained in the Treasury in conformity with the requirements of the second section of an ordinance to amend an ordinance in relation to Finance, of March 27, 1877; and an order of the City Council of April 6, 1881, provided that it be used towards meeting the appropriations for the financial year 1882–83.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

PUBLIC WORKS.

HENRY M. WIGHTMAN, *City Engineer.*

WATER WORKS. — *Sudbury-River Reservoirs.* — During the year the Sudbury-river water-shed has yielded 26,876,000,000 gallons, equal to a daily average of 73,633,900 gallons, and the Sudbury-river Works have furnished 9,036,700,000 gallons for the supply of the city, divided as follows: —

	Amount sent to Chestnut-Hill Reservoir.	Amount sent to Lake Cochituate.	Total.
January	814,800,000		814,800,000
February	680,300,000		680,300,000
March	853,600,000		853,600,000
April	810,700,000		810,700,000
May	960,100,000		960,100,000
June	941,700,000		941,700,000
July	911,200,000		911,200,000
August	730,700,000		730,700,000
September	731,500,000		731,500,000
October	429,300,000		429,300,000
November	321,700,000	191,400,000	513,100,000
December	472,100,000	187,600,000	659,700,000
Totals	8,657,700,000	379,000,000	9,036,700,000

Average daily amount furnished was 24,758,100 gallons.

Lake Cochituate. — On the first of May, 1881, the surface of Lake Cochituate was 134.04 above tide-marsh level. During the months of May and June it remained near this grade, and after July 15 it steadily fell, until, on Jan. 1, 1882, it was 128.27 above tide-marsh level, or 6.09 feet below high-water mark. May 1, 1882, it stood at 133.84, or .52 below high water.

Statement of the Length of the different Sizes of Pipe laid and Stopcocks put in, during the year ending April 30, 1882.

1881-82.	Diameter in Inches.									Totals.
	48	36	30	16	12	10	8	6	4	
Total length of pipe	116	. .	632	2,933	9,251	466	3,943	18,890	1,320	37,551
Stopcocks	. . .	1	4	4	21	1	9	50	8	98

The total length of different sizes of pipes in use, May 1, 1882, 1,909,324 feet, equal to 361 miles 3,344 feet. The total number of stopcocks in use on the same date, 3,682.

Statement of Service-Pipe laid in 1881–82.

	Diameter in Inches.						Aggregate.
	2	1 1-2	1 1-4	1	3-4	5-8	
Number of pipes laid . .	1	2	5	24	2	917	951
Length in feet	43	57	138	677	6	23,667	24,588

Making a total up to May 1, 1882 47,266

Statement of Hydrants during the Year ending April 30, 1882.

Established —		Abandoned —	
Boston Lowry,	34	Boston Lowry,	1
Post,	53	Post,	2
Lowry,	11	Lowry,	16
Boston,	24	Boston,	35
Total,	122	Total,	54

Total number of Hydrants to May 1, 1882, 4,275

Mystic Lake was near high-water mark until Aug. 1, 1881, when it gradually fell, standing, Aug. 1, at 6.664 above tide-marsh level, or within .36 of high-water mark, after which date it continued to fall until Nov. 28, when it stood at 2.60 above tide-marsh level, or 4.40 above high-water mark. On Jan. 4, 1882, water was wasting at the outlet dam, and was still running to waste on May 1.

Consumption. — The average daily consumption from the combined works, for each month, has been as follows: —

	From Sudbury and Cochituate Works.	From Mystic Works.	Total.
January . .	32,121,900	8,756,500	40,878,400
February . .	31,607,900	9,428,700	41,036,600
March . . .	27,531,700	7,042,800	34,574,500
April . . .	28,146,200	6,420,700	34,566,900
May . . .	29,307,600	6,502,900	35,810,500
June . . .	30,059,200	6,556,700	36,615,900
July . . .	33,885,300	6,906,400	40,791,700
August . .	34,472,200	7,011,700	41,483,900
September . .	34,801,500	6,587,100	41,388,600
October . .	32,871,200	6,195,400	39,066,600
November . .	27,519,800	7,870,400	35,390,200
December . .	29,860,400	7,056,900	36,917,300
Average . .	31,020,200	7,194,700	38,214,900

The consumption from the Sudbury and Cochituate Works shows a large increase over that of the year 1880 (4,520,-200 gallons per day). About 2,000,000 gallons of this is due to the supply of East Boston, which was drawn from the Mystic Works in 1880.

The total consumption shows an increase of 2,327,000 gallons per day, or 6.5 per cent. over that of 1880.

The daily average consumption per head of population has been 95 gallons from the Sudbury and Cochituate Works, 81 gallons from the Mystic Works, and 92 gallons from the combined supplies.

During the year about 110,000,000 gallons were drawn from the Mystic supply for the use of the Sudbury and Cochituate Works. East Boston was supplied from the Mystic Works from November 14 to December 14, and also on several other occasions during the year, when the Cochituate supply mains have been shut off for repairs, etc.

Table showing daily average consumption for each year since 1870 of both the Cochituate and Mystic works: —

Date.	Cochituate.	Date.	Mystic.
1870	15,007,700	1870	3,850,000
1871	13,945,500	1871	5,080,000
1872	15,063,400	1872	6,770,000
1873	17,842,700	1873	7,766,309
1874	18,074,900	1874	7,643,017
1875	19,267,700	1875	7,751,649
1876	20,237,700	1876	8,825,808
1877	20,673,500	1877	8,386,257
1878	23,205,700	1878	8,515,768
1879	25,695,900	1879	8,883,470
1880	26,500,000	1880	9,387,879
1881	31,020,200	1881	[1]7,194,700

Deer Island Fire Service. — Special fire-service works have been built, for the better protection of the Public Institution buildings on the island. These works were rendered necessary by the loss of head caused by the change of supply from the Mystic to the Sudbury and Cochituate system, and consist of a Knowles' fire-pump, having 20-inch steam and 10-inch water cylinders, with 24-inch stroke, which is connected with the distribution-pipes, and with supply reservoirs on the island, in such a manner that, in case of fire, the water-pressure upon the fire-hydrants can be maintained at from 80 to 100 pounds.

[1] East Boston supplied from Cochituate Works.

The supply reservoirs, in connection with the main supply-pipe, furnish the water for the pump, the reservoirs, or cisterns, two in number, having a storage capacity of 150,000 gallons. The larger of these reservoirs, with a capacity of 120,000 gallons, was built during the past summer. It is 50 feet in diameter, 9 feet deep, with side-walls and bottom of cement concrete, and is covered by a conical wooden roof. The water-level of the reservoirs is at about the level of the surrounding ground.

The work has been done by the expenditure of $3,998.34, the unskilled labor having been supplied by the inmates of the institutions.

Basin and Dam No. 4. — After making the necessary surveys and other investigations, the City Engineer, on May 14, 1881, made a report recommending the construction of Basin No. 4, in Ashland, as being the most desirable under the present circumstances; and, on August 8, 1881, the City Council appropriated the sum of $394,000 for the construction of the work. All the land necessary for building the dam and for the flowage of the basin (over 260 acres) has been purchased and rights of way have been secured.

The dam is to be built across the valley of Cold Spring Brook, and will be nearly 2,000 feet long, with a gate-house in the central part, and an overflow on one of the side-hills. It is expected that the central wall, forming the impervious core of the dam, will be built for the whole length on the ledge which underlies the surface, at depths varying from eight to twenty-eight feet; the embankments on both sides of the central wall are to be of earth.

The greatest depth of water will be forty-five feet; the estimated capacity of the basin is 1,100,000,000 gallons.

Work began on September 22d; an office, tool-house, stable, etc., have been built, and a convenient road from the centre of Ashland to the site of the dam has been made. All the ground on the location of the proposed embankment has been cleaned of loam, peat, and all perishable material, and the trench for receiving the foundations of the central wall is now being excavated. The amount of money expended to May 1, 1882, is $57,163.20. Owing to the peculiar character of the foundations of the dam, the City Council has authorized the Water Board to build them by day's labor.

Three seasons will be required to complete the work.

Broadway Extension, *over the Boston & Albany Rail-*

road. — The progress made during the year has been as follows: —

The abutments have been completed, with the exception of setting the parapet wall, which could not be done until the completion of the iron bridge; the whole work is now nearly completed. The amount paid John Cavanagh & Co., contractors, for abutments and filling, is $59,717.09.

The iron bridge is also nearly completed. The builder is David H. Andrews, proprietor of the Boston Bridge Works. Work upon it has been greatly delayed by his inability to procure iron from the rolling-mills. The contract price for the bridge is $29,350.

Mt. Washington Avenue Bridge, *over Fort Point Channel.* — A special appropriation was made by the City Council, at the request of the Committee on Bridges, for replacing the old and badly decayed floor of this bridge with a new one.

The work was done by contract, Young & Ryan, the lowest bidders for the job, being the contractors.

The new floor consists of hard-pine planks, six inches in thickness, planed on all sides and jointed. It is calked and covered with a coating of asphaltum one-quarter of an inch in thickness; a bed of paving-gravel six inches in depth, upon which is laid a granite block pavement, completes the work.

The total cost of the entire work was $9,937.61.

Shortly after the contract for the foregoing work was let, a petition was presented to the City Council from the Standard Sugar Refinery and others, requesting the widening of the draw-ways. After some delay an appropriation of $6,500 for this purpose was made by the City Council. A license from the Harbor Commissioners having been obtained, the width of the draw-ways was increased from thirty-seven feet and ten inches to forty-two feet, and a corresponding increase in length was made to the draw.

The work was done mostly by day's labor, and cost $6,450.54.

Public Park, Back Bay. — *Filling.* The only filling done during the year has been for the purpose of widening the roadway on the easterly side of the park and grading around the Stony Brook gate-chamber. The opening through the roadway, which was left for the flow of Stony Brook, has been filled, and the flow turned through the new covered channel and gate-chamber.

EXCAVATION OF WATER-WAY.—The water-way between Boylston street and Beacon street has been excavated, and the shores formed so that the work, which is to be covered with water in this portion of the park, is practically completed; the flow of the water can be turned through the new channel, thus allowing the completion of the filling of Commonwealth avenue and adjacent lands.

BEACON-ENTRANCE BRIDGE.—One abutment of this bridge has been completed, and the other will probably be completed during the present month. The stone for these abutments has been brought from the Beacon-Hill reservoir.

A contract has recently been made with David H. Andrews, of the Boston Bridge Works, for the erection of the iron superstructure, the work to be completed Aug. 1, 1882.

BEACON-STREET BRIDGE.—This bridge was completed and opened to travel August 17, 1881. A description of the bridge, and the dam built in connection with it, was given in the last annual report.

BOYLSTON-STREET ARCH BRIDGE. — The foundations and abutments have been completed to the apparent springing line of the arch. The two upper courses of the abutments consist of red granite, and are laid partly above the proposed grade of the surface of the pond. Contracts have been made with C. J. Hall, of Belfast, Maine, for the red granite voussoirs of both faces of the arch, and with the Cape Ann Granite Co., of Gloucester, Mass., for the seam-faced voussoirs to complete the faces of the arch. The arch masonry between the stone faces will consist of brick-work two and a half feet in thickness at the crown and four feet in thickness at the springing line. The foundation for the centring is completed, and the work of erecting the ribs will be at once commenced.

B. & A. R.R. BRIDGE *over Park Water-Way.* — This bridge spans the outlet of Park Pond, on the line of the Boston & Albany Railroad, and consists of three lines of double channel beams for each track. The beams are riveted together, and are held in place with tie-braces at the centres and ends. The masonry consists of two abutments, with two intermediate piers, the whole resting on a pile and platform foundation. The contract for building the foundations and masonry was made on the 12th of April, 1881, with I. A. Sylvester, of Newton Centre, Mass., and the work was completed at a cost of $33,768.97.

Covered Channel, Stony Brook. — This work is nearly completed, there remaining only about six hundred lineal feet to finish.

COMMONWEALTH-AVENUE EXTENSION. — The bridge over the park water-way has been completed, and the filling has progressed as far as was possible until the flow of the water from the basin above could be turned through the new channel.

Work was stopped on March 4, 1882, for the above reason, but will shortly be resumed and completed during the summer.

IMPROVED SEWERAGE. — To May 1, 1882, eleven and two-fifths miles of sewers have been built. This includes the whole of the main sewer, from the pumping-station at Old Harbor Point and branch sewers extending from the main on the west side of the city to Cambridge street; on the east side to near Federal street; southwards to and about Stony Brook, and in South Boston to B street. The Stony Brook, Back Bay, and South End sewers are connected with the intercepting sewers. At the pumping-station the pipe chamber and chimney have been built; the Leavitt engines and four boilers are in place and covered with temporary buildings; two other engines are contracted for, but are not yet delivered. The pier, extending 1,200 feet into the sea at Old Harbor Point, is about two-thirds completed. The tunnel under Dorchester Bay is excavated for nearly its length, less than 200 feet remaining to be excavated. The work of building Section 3 outfall sewer and Moon Island reservoir has been relet during the past year. It is now being prosecuted vigorously, and will probably be ready for use in two years. The amount expended to May 1, 1882, was $2,676,366.85.

NEW PUBLIC BUILDINGS.

GEORGE A. CLOUGH, *Architect.*

GRAMMAR SCHOOL-HOUSE, *Egleston Square.* — This school-house is located on Egleston square, between Washington street and Walnut avenue. The plan is arranged for ten school-rooms, a master's room and an exhibition hall, the building being three stories high above a well-elevated basement. In the grouping of the plan there is a central pavilion, with a wing each side; in this central pavilion there are four school-rooms and an exhibition hall, and in each of

the wings there are three school-rooms; one of these wings is as yet unfinished, to remain so until the requirements of the district should render its completion necessary. There are two liberal staircases, one each side, and located at the junctions of the central pavilion and the side-wings. Each school-room has its separate wardrobe and teacher's closet, and the master's room is on the first floor, with dressing-room accommodations, etc. The building is built of face-brick, trimmed with sandstone, in the modern renaissance style; the finish of the interior is of pine grained in imitation of oak. The heating and ventilation is on a combined system of indirect steam heat, which provides for admitting a given quantity of air into a heated chamber in the basement and conducting the same into the various apartments; the heat is, in all cases, taken in against the outside walls or cold surfaces in the rooms and exhausted through ventiducts on the opposite sides.

The contractors for the building were Griffin & O'Sullivan, masons, and the carpenter's work was commenced by James F. Marston, and finished by Stephen O. Moxon; Lally & Russell did the steam-heating, and P. Mihan the ventilation. Cost of building, not including land, $39,889.92.

Primary School-house, *Seventh Street, South Boston.*— This building is upon the same general plan as the Egleston-square school-house above described, containing a central pavilion, with side-wings, except that this house is but two stories high, and accommodates but eight rooms, — four rooms to each story, — two rooms being in the central pavilion, and one in each of the wings. The construction is of brick, with face-brick and sandstone trimmings for a finish, and treated in a modern, substantial character, the same as at Egleston square; the system of steam-heating and ventilation also being upon the same plan.

The contractor for the mason-work was James Fagan; for the carpenter's work, P. F. McGaragle & Co.; for the steam-heating, Lally & Russell. Cost of building, $51,290.78; cost of land, $7,149.18; total cost, $58,439.96.

Restoration of the Old State House. — The work upon the reconstruction of this building commenced about the middle of November of last year, and will be completed about the 15th of June. This consisted in removing the French roof and restoring the original one, the entire reconstructing of the tower, the removing of the old shop front windows at the Washington-street and State-street ends, and recon-

structing them in brick masonry. A great deal of difficult and careful work was done in accomplishing this, as the walls of the old building were found to be extremely tender, the removing all the old partitions and floors, the original oak girders and a very few of the purlins and floors being the only remaining portion left of the interior. Much of the oak timber flooring about the original circular staircase was found to be intact; otherwise all new flooring has been provided. The circular staircase has been replaced, the legislative hall and Governor's chamber also restored upon the second floor, with its wooden cornices and dado, carved wood mantels and door-caps, with four anterooms adjoining, and large circular rotunda about the circular staircase between and connecting the legislative departments. The first floor and basement have been fitted up for office accommodations, to be let in the interest of the city by the Department of Public Buildings, under the order of the City Council. A circular sub-basement, constructed of brick, has been built directly under the rotunda, which supports the partitions of the same, and affords an excellent boiler-room. A steam-heating apparatus has been put in, which heats the entire building. The unsightly chimneys, which in past years have accommodated a large number of stoves, have been removed. The exterior and interior of the building have been repainted, and the whole has been refitted in a thorough and substantial manner, and the building will stand for many years to come, the work being done, in a large measure, by contract, only such parts being done by the day as were found impracticable to be let by contract, under such a doubtful condition of affairs; and the entire cost of the renovation will be within the amount of appropriation, $35,000.

South-End Branch Library.—The work upon refitting the south basement of the English High School building on Montgomery street, under an order from the City Council, was commenced in February, and finished and occupied in July. In adapting this space to the library accommodations it was first necessary to remove the former steam-heating apparatus, and substitute a new system that would heat both school and library separately, and one that would occupy much less space than the former; also to remove much of the masonry, in order that the four apartments should be thrown into one. All of this has been successfully accomplished without any detriment to the school building, and without mixing any of the accommodations, the total cost being $5,500.

The library accommodations consist of one large delivery

room, which contains shelving for about 30,000 volumes, one liberal-sized reading-room, a separate room with dressing-room for the attendants, and a dressing-room for the public, a store-room and a binding-room; a commodious vestibule is fitted up at the entrance, which is reached by an easy flight of stone steps to the sidewalk.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the Treasurer and Collector, in accordance with requirements of the charter and ordinance.

Respectfully submitted,

JAMES H. DODGE,
Auditor of Accounts.

CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1881-82.

Commencing with the first day of May, 1881, and ending with the last day of April, 1882.

Additional Land, Public Library.

Sale of estate, Boylston street,	$40,000 00	
Rent,	300 00	
		$40,300 00

Per item No. 1 *of Collector's account.*

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,		10,000 00

Per item No. 4 *of Collector's account.*

Beacon-Hill Reservoir.

Sale of stone,		14,679 34

Per item No. 7 *of Collector's account.*

Board of Commissioners on the Sinking Funds.

Received from them with which to pay debt,	$1,101,961 80	
Received from them refunded betterment,	26 34	
		1,101,988 14

Per items Nos. 244, 249, *and* 250 *of Treasurers' accounts.*

Board of Health.

Licenses for collecting grease,	$260 00	
In reimbursement of expenditures by the city for abating nuisances,	257 32	
Small-pox patients,	34 28	
Lot in Copp's Hill Cemetery,	10 00	
	$561 60	

Per item No. 8 *of Collector's account.*

Carried forward,	$561 60	$1,166,967 48

Brought forward,		$561 60	$1,166,967 48
EVERGREEN CEMETERY: —			
Sale of lots,		600 00	
Per item No. 30 *of Collector's account.*			
PUBLIC BATHS.			
Sale of old bath-houses,		155 00	
Per item No. 64 *of Collector's account.*			
QUARANTINE DEPARTMENT.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		4,120 00	
Per item No. 69 *of Collector's account.*			
SMALL-POX HOSPITAL.			
Rent of property, Swett street,	$300 00		
Board of patients,	10 00		
		310 00	
			5,746 60
Per item No. 78 *of Collector's account.*			
Bridges.			
Sale of old materials,		$3,494 24	
Rents,		1,050 00	
Repairs,		5 00	
			4,549 24
Per item No. 10 *of Collector's account.*			
Burnt District.			
On account of betterment assessed for widening Milk street,			03
Per item No. 12 *of Collector's account.*			
Cedar Grove Cemetery.			
Fees, etc.,		$6,311 44	
Sale of lots,		9,088 00	
Interest on trust funds,		276 66	
			15,676 10
Per item No. 13 *of Collector's account.*			
Cedar Grove Cemetery Trust Fund.			
Receipts for the perpetual care of lots,			2,882 75
Per item No. 14 *of Collector's account.*			
City Debt.			
Amount obtained on city certificates issued this year, for loan authorized by the City Council for Improved Sewerage,		$40,000 00	
Widening South street, East street to Kneeland street,		185,000 00	
			225,000 00
Per items Nos. 247 *and* 251 *of Treasurers' accounts.*			
Carried forward,			$1,420,822 20

Brought forward,			$1,420,822 20
City Hospital.			
From Superintendent, for board and care of patients,		$13,231 29	
Interest on Trust Funds: —			
" Goodnow Fund,	$1,190 00		
" Nichols Fund,	120 00		
		1,310 00	
Sale of old materials,		148 59	
			14,689 88
Per item No. 17 *of Collector's account.*			
City of Charlestown.			
Instalment on bonds,		$1,615 00	
Interest on bonds,		1,568 29	
			3,183 29
Per item No. 18 *of Collector's account.*			
Collecting Bank Tax.			
Received from State of Massachusetts for expenses of collecting bank tax,			6,583 30
Per item No. 23 *of Collector's account.*			
Collector's Department.			
Fees on overdue taxes and assessments,			5,648 43
Per item No. 86 *of Collector's account.*			
Common, etc.			
Sale of deer,			15 00
Per item No. 24 *of Collector's account.*			
Deeds, Real Estate Advertising, etc.			
For deeds and cost of advertising real estate sold for unpaid assessments,			7,532 12
Per item No. 26 *of Collector's account.*			
East Boston Ferries.			
From tolls,		$162,863 23	
Rents,		2,200 00	
Old materials,		388 22	
Dividend, East Boston Co.,		31 50	
Damages,		30 11	
			165,513 06
Per item No. 27 *of Collector's account.*			
Fees.			
From the City Clerk for collections by him, viz.: — Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,		$3,846 43	
Licenses of theatres and amusements,		332 00	
Carried forward,		$4,178 43	$1,623,987 28

Brought forward,	$4,178 43	$1,623,987 28
Sale of old ballots,	15 50	
Record of goods found,	50	
	$4,194 43	
From City Registrar, for certificates of marriage intention issued by him during the year,	2,296 50	
		6,490 93
Per item No. 16 *of Collector's account,*	$4,194 43	
Per item No. 19 *of Collector's account,*	2,296 50	
	$6,490 93	

Fire Department.

Rents of tenements in engine-houses,	$1,074 91	
Sale of manure,	576 00	
" old material,	302 47	
" hose,	128 56	
" hose carriage,	20 00	
Loan of hose,	11 00	
Use of engine,	10 00	
		2,122 94

Per item No. 32 *of Collector's account.*

Fire-Alarm Telegraph.

Sale of wire and old material,		19 39

Per item No. 31 *of Collector's account.*

Fort Hill Improvement.

Instalment on bond,	$3,802 00	
Interest on bond,	347 65	
		4,149 65

Per item No 33 *of Collector's account.*

Fort Hill Wharf.

Rent,		1,650 00

Per item No. 34 *of Collector's account.*

Hay Scales.

Fees received from: —		
North,	$729 13	
South,	26 87	
Brighton,	22 65	
Roxbury,	12 11	
Roslindale,	4 56	
		795 32

Per item No. 38 *of Collector's account.*

Carried forward,	$1,639,215 51

Brought forward,			$1,639,215 51
Health Department.			
Sale of house offal: —			
City proper and South Boston,	$19,327 57		
Roxbury District,	5,077 78		
Charlestown District,	3,105 98		
		$27,511 33	
Sale of ashes,		4,257 90	
Conveying prisoners from station-houses to city prison,		4,214 00	
Removing ashes made by steam-engine fires,		2,998 76	
Sale of street dirt,		1,741 69	
" manure,		976 99	
License fees from Milk Inspector,		311 00	
Sale of old materials,		299 47	
Labor,		10 50	
			42,321 64
Per item No. 39 of Collector's account.			
Improved Sewerage.			
Sale of engine,		$350 00	
Boat,		150 00	
Stone,		32 00	
Lease of machinery,		1 00	
			533 00
Per item No. 44 of Collector's account.			
Incidental Expenses.			
Conscience money,		$288 25	
Income from Foss Funds,		240 00	
Refunded by Committee on Obsequies of the late President of amount drawn to pay travelling expenses,		282 07	
Income from Babcock Music Fund,		141 47	
Reimbursement for damages paid by city,		94 09	
			1,045 88
Per item No. 43 of Collector's account.			
Inspection of Buildings.			
Surveyors' fees,			30 00
Per item No. 42 of Collector's account.			
Interest.			
Received as follows: —			
On bank deposits,		$65,902 69	
On overdue taxes,		52,838 20	
On sewer assessments,		150 37	
On paving assessments,		36 34	
On bank tax,		15 72	
			118,943 32
Carried forward,			$1,802,089 35

Brought forward,		$1,802,089 35
Per items Nos. 245 *and* 249 *of Treasurers' accounts,*	$65,902 69	
Per item No. 45 *of Collector's account,*	53,040 63	
	$118,943 32	

Liquor Licenses.

For licenses issued,	$256,455 00	
Fees for recording,	2,410 00	
		258,865 00

Per item No. 47 *of Collector's account.*

Markets.

Weighing fees,		454 78

Per item No. 51 *of Collector's account.*

Mount Hope Cemetery.

Received from Trustees, viz.: —		
For digging graves,	$4,461 50	
sale of lots,	8,087 00	
care of lots,	1,776 25	
sale of graves,	1,212 00	
sale of flowers, etc.,	499 89	
interest from trust funds,	419 58	
use of receiving-tomb,	380 00	
foundations to headstones,	371 91	
sale of wood,	78 75	
brick graves,	55 00	
rent,	40 00	
		17,381 88

Per item No. 52 *of Collector's account.*

Mount Hope Cemetery Trust Fund.

Receipts for the perpetual care of lots,		2,350 00

Per item No. 53 *of Collector's account.*

Northampton-Street District.

Instalments on bonds, with interest,	$9,929 64	
Betterments, with interest,	5,631 20	
Rents,	196 00	
		15,756 84

Per item No. 55 *of Collector's account.*

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$14,792 28	
Commonwealth of Mass., for relief of sick State paupers,	62 14	
Carried forward,	$14,854 42	$2,096,897 85

Brought forward,		$14,854 42	$2,096,897 85
Commonwealth of Mass. and sundry parties for burials, and support of poor,		276 00	
Occupants of the Charity Building,		691 00	
Refunded for paupers,		11 88	
Aid refunded on account of Temporary Home,		30 29	
			$15,863 59

Per item No. 56 *of Collector's account.*

Paving Department.

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,		$29,765 58	
Sale of old material and small items,		374 77	
Sale of manure,		285 52	
Sale of horses,		195 00	
			30,620 87

Per item No. 58 *of Collector's account.*

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			21,430 46

Per items Nos. 246 *and* 252 *of Treasurers' accounts.*

Pedlers' Licenses.

For licenses issued by the State,			500 00

Per item No. 59 *of Collector's account.*

Phillips Street-Fund Income.

Interest on Trust Funds,			600 00

Per item No. 60 *of Collector's account.*

Police Department.

Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		$9,306 10	
Licenses: — Wagons,	$3,604 00		
Carriages,	920 00		
Billiard saloons,	894 00		
Pawnbrokers,	700 00		
Junk-dealers,	682 00		
Second-hand dealers,	590 00		
Intelligence offices,	338 00		
Auctioneers,	222 00		
Places of amusement,	145 00		
Private detectives,	80 00		
		8,175 00	
Carried forward,		$17,481 10	$2,165,912 77

Brought forward,		$17,481 10	$2,165,912 77
Sales of horses,	$601 58		
Property,	349 35		
		950 93	
Sale of intelligence office record books,		33 60	
			18,465 63
Per item No. 61 *of Collector's account.*			
Police Charitable Fund.			
Receipts from clerks of Municipal Courts,			12,874 91
Per item No. 62 *of Collector's account.*			
Printing.			
Sale of city documents,			66 18
Per item No. 63 *of Collector's account.*			
Public Buildings.			
Instalment on bond, with interest,		$397 91	
Rents: — Ward-rooms,	$450 00		
Curtis Hall,	140 00		
		590 00	
Sale of old material,		48 49	
" paper by City Messenger,		38 80	
			1,075 20
Per item No. 65 *of Collector's account.*			
Public Institutions.			
Received from the Directors for Public Institutions: —			
HOUSE OF CORRECTION.			
For labor of inmates,	$49,488 91		
Gas supplied to Lunatic Hospital,	855 39		
Sales of rags, junk, and pork,	2,547 15		
		$52,891 45	
Per item No. 40 *of Collector's account.*			
HOUSE OF INDUSTRY.			
Printing department,	$4,828 66		
Sales of pigs and pork,	2,209 35		
Farm products,	2,235 25		
Junk, bones, and barrels,	745 43		
State, cities, and towns, for support of inmates,	1,636 44		
Discharging cargoes of coal and bricks,	691 09		
Labor of prisoners,	10,072 46		
Pasturage (Winthrop Farm),	594 07		
		23,012 75	
Per item No. 41 *of Collector's account.*			
Carried forward,		$75,904 20	$2,198,394 69

Brought forward,		$75,904 20	$2,198,394 69
LUNATIC HOSPITAL.			
Individuals, for board of patients at this institution,	$3,718 06		
Sales of junk,	328 53		
Medical attendance at House of Correction,	300 00		
		4,346 59	
Per item No. 48 *of Collector's account.*			
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of their relatives or citizens in State Institutions,		1,132 01	
Per item No. 57 *of Collector's account.*			
ALMSHOUSE, AUSTIN FARM.			
From sales of farm products and milk,		4,591 71	
Per item No. 2 *of Collector's account.*			
ALMSHOUSE, CHARLESTOWN DISTRICT.			
From cities, towns, and individuals, for support of poor,		25 33	
Per item No. 3 *of Collector's account.*			
STONE-CUTTING, DEER AND RAINSFORD ISLANDS.			
From sales of blocks, edgestone, and catch-basin curbs,		12,509 38	
Per item No. 82 *of Collector's account.*			
STEAMBOAT "J. PUTNAM BRADLEE."			
Rent of Eastern Avenue pier,	$1,000 00		
Sale of old carpet,	3 00		
		1,003 00	
Per item No. 81 *of Collector's account.*			
MARCELLA-STREET HOME.			
Rent of house, Highland street,	$250 00		
Sale of old junk,	150 83		
		400 83	
Per item No. 50 *of Collector's account.*			
Total amount of income from Public Institutions under the control of the Board of Directors,			99,913 05
Carried forward,			$2,298,307 74

Brought forward,		$2,298,307 74

Public Lands.

Received as follows, being for instalments, with interest, on bonds and mortgages, and rents: —		
On account of — Neck lands,	$5,217 59	
Brighton Poor Farm,	3,843 50	
Albany street,	3,787 82	
South Boston,	3,567 23	
Sales of land,	15,675 00	
Rents: Wharf, Albany street,	2,000 00	
Wharf, South Bay,	1,200 00	
Wharf, Swett street,	1,200 00	
Estate, Bristol street,	1,166 67	
Estate, Rutherford avenue,	202 00	
Stable, Albany street,	133 35	
Estate, 2,903 Washington street,	150 00	
Great Brewster Island,	100 00	
Estate, corner of M and First streets,	150 00	
Estates, South Boston,	166 25	
Estate, Albany and Stoughton streets,	180 00	
Estate, Albany street,	100 00	
Estate, Squantum,	15 00	
Sale of building,	210 00	
Grass,	63 50	
Atlas,	30 00	
		39,157 91
Per item No. 9 *of Collector's account,*	$16,416 14	
Per item No. 66 *of Collector's account,*	22,741 77	
	$39,157 91	

Public Library.

Interest on trust funds,	$6,940 00	
Fines,	2,548 09	
Donation for the Bowditch collection,	500 00	
Sale of catalogues,	397 65	
		10,385 74
Per item No. 67 *of Collector's account.*		

Public Park, Back Bay.

Betterments, with interest,	$41,863 09	
Sale of grass,	35 00	
		41,898 09
Per item No. 68 *of Collector's account.*		

Registration of Voters.

Sale of old paper,		7 48
Per item No. 70 *of Collector's account.*		
Carried forward,		$2,389,756 96

Brought forward,			$2,389,756 96

Rents.

The amounts received for rents during the year have been as follows:—

MARKET HOUSES.			
Faneuil Hall:—Stalls,	$43,479 24		
Cellars, etc.,	22,432 00		
Outside stands,	1,582 25		
		$67,493 49	
New Faneuil Hall:			
Stalls,	$12,134 40		
Cellars,	6,076 80		
		18,211 20	
Total for Market Houses,		$85,704 69	
Old State House,		8,000 00	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		1,000 00	
House 94 Roxbury street,		300 00	
Stable, Charlestown,		150 00	
Produce Exchange,		129 17	
			97,783 86

Per item No. 71 *of Collector's account.*

Residue of Tax Sales.

Received on refunded tax titles,			281 44

Per item No. 72 *of Collector's account.*

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Instalments, with interest, on bonds,—sales of real estate,		$4,676 52	
Rents,		212 50	
Sale of building,		225 00	
Land,		48 00	
Furniture,		35 00	
		$5,197 02	

Per item No. 74 *of Collector's account.*

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Sales of books and supplies, day schools,	$40,069 30		
Sales of books and materials, evening schools,	614 43		
Sale of plates, supplementary reading,	3,000 00		
Use of plates, supplementary reading,	105 84		
		43,789 57	

Per item No. 73 *of Collector's account.*

Carried forward,	$48,986 59	$2,487,822 26

Brought forward,		$48,986 59	$2,487,822 26
SCHOOL INSTRUCTORS.			
Dog licenses,	$12,258 00		
Instruction of Deaf-Mutes,	7,419 26		
Tuition of non-residents,	4,939 27		
Income from Smith Fund,	431 26		
Income from Stoughton School Fund,	130 50		
Refund of over-payment,	14 88		
		25,193 17	
Per item No. 75 of Collector's account.			
GIBSON SCHOOL FUND INCOME.			
Income from Trust Funds,	$742 53		
Rents,	343 00		
Returned insurance premium,	5 77		
		1,091 30	
Per item No. 35 of Collector's account.			
ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.			
Sale of old High and Latin School buildings and land, Bedford street,		113,535 50	
Per item No. 28 of Collector's account.			
Total income from Schools and School-houses,			188,806 56
Sealer of Weights and Measures.			
Fees for sealing scales,			3,846 33
Per item No. 76 of Collector's account.			
Sewer Department.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$53,797 99	
Labor,		803 75	
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,		1,110 85	
Sale of old materials and small items,		206 87	
			55,919 46
Per item No. 77 of Collector's account.			
Soldiers' Relief.			
From the State, in reimbursement in part of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy,			78,610 00
Per item No. 79 of Collector's account.			
Carried forward,			$2,815,004 61

Brought forward,		$2,815,004 61
State Bank Tax.		
Tax of 1881, collected by city and paid to State,		651,747 12
Per item No. 25 of Collector's account.		
Stony Brook Improvement.		
Sale of dirt,	$4,769 60	
" machinery,	2,000 00	
Rent,	45 00	
		6,814 60
Per item No. 83 of Collector's account.		
Suffolk-Street District.		
Instalments on bonds, with interest,		16,732 28
Per item No. 84 of Collector's account.		
Taxes.		
Collections made in 1881–82: —		
Taxes of 1881,	$8,517,619 20	
Taxes of 1880 and prior,	577,060 28	
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,	610,883 26	
Bank tax,	229,052 53	
		9,934,615 27
Per item No. 85 of Collector's account.		
Temporary Loan.		
Received for temporary loan, as authorized by order of City Council of June 25, 1881, which amount was borrowed and made payable during the financial year of 1881–82,		1,625,000 00
Per item No. 253 of Treasurer's account.		
Temporary Loan, 1882-83.		
Amount obtained for loan authorized by City Council for city buildings, Boylston and Hereford streets,		84,000 00
Per item No. 254 of Treasurer's account.		
Town of Brighton.		
Betterment,		100 00
Per item No. 87 of Collector's account.		
Cochituate Water Works.		
Collections by the City Collector, and amounts paid into the treasury by the Boston Water Board.		
Collections by Collector: — Water-rates due —		
For the year 1881, $338,136 62		
" 1882, 756,733 01		
	$1,094,869 63	
Carried forward,	$1,094,869 63	$15,134,013 88

Brought forward,		$1,094,869 63	$15,134,013 88
Shutting off and letting on water, for non-payment of rates: —			
Dues of 1881,	$590 00		
Dues of 1882,	632 00		
		1,222 00	
Fees on overdue rates,		1,436 25	
Collections by the Boston Water Board: —			
Service pipes for new water-takers, extending, repairing, etc.,	$5,224 03		
Sundries,	5,122 41		
Sales of old materials,	5,120 22		
Elevator and Stand-pipe connections,	2,247 26		
Shutting off and letting on water,	1,827 75		
Rents,	1,379 18		
Extra charge to petitioners on main pipes,	102 40		
Difference on main pipes,	74 40		
Fines for waste,	36 00		
		21,133 65	
		$1,118,661 53	
Per item No. 20 *of Collector's account.*			
CHESTNUT-HILL RESERVOIR.			
Instalment, with interest, on bond,		494 08	
Per item No. 15 *of Collector's account.*			
Total Revenue from Cochituate Water-Works,			1,119,155 61
Mystic Water-Works.			
Water-rates, Charlestown District,		$109,677 65	
" from Somerville,		70,006 84	
" " Chelsea,		56,834 00	
" " Everett,		8,818 28	
From Chelsea, interest on cost of pipe extension,		2,330 42	
Extra work on service-pipes,		5,595 09	
Fines,		362 00	
Fees,		255 00	
Shutting off and letting on water,		272 00	
Sale of old materials,		207 55	
			254,358 83
Per item No. 54 *of Collector's account.*			
Carried forward,			$16,507,528 32

Brought forward,			$16,507,528 32
West Boston and other Bridges.			
Damage,		$88 92	
Wharfage,		74 96	
			163 88
Per item No. 89 *of Collector's account.*			
Widening Streets.			
Rent of land corner of Washington and Water streets,	$2,000 00		
Account of widening,	100 00		
Sale of building,	85 00		
		$2,185 00	
Per item No. 88 *of Collector's account.*			
ATLANTIC AVENUE.			
Instalment on bond,		87,500 00	
Per item No. 5 *of Collector's account.*			
BEACH STREET.			
Rent,		18 00	
Per item No. 6 *of Collector's account.*			
BROADWAY EXTENSION.			
Retaining walls,	$2,450 00		
Rent,	200 00		
		2,650 00	
Per item No. 11 *of Collector's account.*			
COLUMBUS-AVENUE EXTENSION.			
Instalment, with interest, on bond,		12,180 00	
Per item No. 21 *of Collector's account.*			
ESSEX-STREET EXTENSION.			
Betterments,		2,528 00	
Per item No. 29 *of Collector's account.*			
HARRISON-AVENUE EXTENSION.			
Sale of building,		460 00	
Per item No. 37 *of Collector's account.*			
MAGAZINE STREET.			
Betterments, with interest.		87 98	
Per item No. 49 *of Collector's account.*			
WIDENING COMMERCIAL STREET.			
Betterments, with interest,		4,103 12	
Per item No. 22 *of Collector's account.*			
WIDENING HANOVER STREET, No. 2.			
Instalment, with interest, on bond,		900 00	
Per item No. 36 *of Collector's account.*			
Carried forward,		$112,612 10	$16,507,692 20

Brought forward,	$112,612 10	$16,507,692 20
WIDENING KNEELAND STREET.		
Betterments,	700 00	
Per item No. 46 *of Collector's account.*		
WIDENING SOUTH STREET.		
Betterments,	11,521 00	
Per item No. 80 *of Collector's account.*		
Total income on account of widening and extending streets,		124,833 10
Total income on City account for the year 1881–82,		$16,632,525 30

This amount of $16,632,525.30, as given above, was received in the city treasury, as follows: —

From City Collector,		$13,509,204 01
Temporary loan,		1,625,000 00
Commissioners on the Sinking Funds, to pay debt,	$1,101,961 80	
Refunded betterment,	26 34	
		1,101,988 14
City Loans,		225,000 00
Temporary loan, 1882–83,		84,000 00
Interest on bank deposits,		65,902 69
Pay-roll tailings,		21,430 46
		$16,632,525 30

The following payments were made from the income and taxes hereinbefore set forth in detail, and not accounted for under the head of payments, viz.: —

To Commonwealth of Massachusetts, — Bank Tax,		$651,747 12
To Board of Commissioners on Sinking Funds, — revenue received from betterments, sales of public lands, and other sources,		403,681 95
To amount of refunded taxes, betterment, sewer, and sidewalk assessments, interest and costs on same,		22,943 10
Pay-roll tailings,		20,780 07
To Treasurer of Police Charitable Fund, — witness fees earned by officers in Municipal and Municipal District Courts, investment of fees,		12,000 00
Refunded Corporation and Bank Tax,		7,512 23
Investment of Trust Funds: —		
Cedar Grove Cemetery,	$2,500 00	
Mount Hope Cemetery,	2,500 00	
		5,000 00
Carried forward,		$1,123,664 47

Brought forward,		$1,123,664 47
School Instructors,		
Killing dogs,	$418 00	
Damage caused by dogs,	307 00	
		725 00
Residue of Tax Sales,		281 44
School Expenses, School Committee,		4 96
		$1,124,675 87

The temporary loan borrowed and paid, amounting to $1,625,000, is included under both heads of Income and Payments.

JAMES H. DODGE,
Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1882.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, balances of receipts over expenditures of the Cochituate and Mystic Water-Works paid to the Board of Commissioners on the Sinking Funds, and payments to State of tax and liquor license revenue.

The year commencing with the first day of May, 1881, and ending with the last day of April, 1882.

Advertising, etc.

Payments for advertising and newspapers.

Advertising City Council notices and others not chargeable to any particular appropriation,	$633 20	
Newspapers for the Aldermen's room, Council Reading-room, Mayor's and Clerk of Commitees' offices,	163 54	
Total, as per items Nos. 1 and 107 of Treasurers' accounts,		$796 74

Architect's Department.

Payments on account of the Architect's Department.

Salaries : — George A. Clough, Architect,	$3,500 00		
Assistants,	7,336 77		
		$10,836 77	
Stationery, drawing materials, and printing,		847 24	
Board of and shoeing horse, and repairs of vehicle and harness,		665 02	
Total, as per items Nos. 2 and 108 of Treasurers' accounts,			12,349 03
Carried forward,			$13,145 77

Brought forward,			$13,145 77

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for head-quarters of brigades, regiments, and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories,		$13,049 58	
Allowance for rent of Head-quarters for First and Second Brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,		3,150 00	
Mass. Institute of Technology, for use of drill-shed and gas,		400 00	
Allowance for gas and fuel to all companies, including those occupying armories in city buildings,		1,040 00	
Water-rates,		273 25	
Repairs and alterations, gun-racks and furnishing: —			
Company A, Fifth Regiment,	$675 00		
Company L, First Regiment,	600 00		
Company A, First Regiment,	500 00		
Boylston Hall,	471 00		
Company K, First Regiment,	278 10		
Company C, Ninth Regiment,	200 00		
Head-quarters First Battalion Cavalry,	100 00		
Company A, First Battalion Cavalry,	100 00		
Company A, Ninth Regiment,	89 75		
		3,013 85	
Entertainment of Ninth Regiment on their return from the Yorktown celebration: —			
Refreshments, William Tufts,	$258 00		
Carried forward,	$258 00	$20,926 68	$13,145 77

Brought forward,	$258 00	$20,926 68	$13,145 77
Cigars, C. W. Wilder, Jr.,	70 00		
Music, Medford Band,	80 00		
		408 00	
Expenses of Committees on Armories: —			
Of 1881, — May to Jan., 1882: —			
Refreshments, H. D. Parker & Co.,	$50 55		
Carriage-hire, J. E. Maynard,	16 00		
Of 1882, — January to May: —			
Refreshments, H. D. Parker & Co.,	7 20		
		73 75	
Total, as per items Nos. 3 *and* 109 *of Treasurers' accounts,*			21,408 43

Assessors' Department.

Payment for salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors.			
Thomas Hills, Chairman,	$3,500 00		
Benj. Cushing, Secretary,	3,200 00		
Benj. F. Palmer,	2,700 00		
Edward F. Robinson,	2,700 00		
Joshua S. Duncklee,	2,700 00		
		$14,800 00	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board, —			
Andrew J. Browne, Michael D. Collins, George A. Comins, Wm. H. Cundy, Joseph L. Drew, Constant F. Drury, John H. Duane, Wm. J. Ellis, Hiram E. Felch, Clark D. Garey, John H. Giblin, Chas. E. Grant, John H. Griggs, Joseph R. Grose, Artemas R. Holden, George W. Kingman, Samuel B. Krogman, Thomas Leavitt, Wm. B. Long, Horace Loring, John J. Murphy, Wm. Parkman, George S. Pendergast, John Pierce, Henry Pierce, George A. Shaw, Wm.			
Carried forward,		$14,800 00	$34,554 20

Brought forward,		$14,800 00	$34,554 20
B. Smart, Charles W. Smith, Horace Smith, Wm. N. Starrett, Charles E. Temple, George W. Warren, Wm. A. Wheeler, — 33 parties, each $700,		23,100 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising, —			
Nathaniel T. Allen, Hiram Ames, Charles H. Clark, John C. Cook, Edward B. Daily, P. M. Denon, Clark Gifford, John Hartnett, Michael J. Henrity, Thomas A. Jackson, John F. Kelly, Charles C. Kendall, Charles J. Kidney, George A. King, Isaac S. Lucas, William Melville, John Osborne, Jr., John Pattison, John F. Payson, Henry C. Pickering, John H. Pierce, Albert E. Proctor, Dennis G. Quirk, John Robertson, Patrick H. Rogers, Christopher C. Ryder, Thomas W. Seaverns, Jr., D. D. Taylor, George Warren, William E. Whicher, William S. Whitney, Isaiah Whitten, and Alfred I. Woodbury,—33 parties, each $250,		8,250 00	
Clerk-hire: — Office and street,		46,915 00	
Total for salaries of Assessors and Clerks,		$93,065 00	
Printing, including distributing and posting notices and list of poll-taxpayers,		4,981 44	
Stationery,		2,716 82	
J. G. Martin, furnishing stock valuations,		500 00	
Advertising,		333 90	
Travelling expenses of Assistant Assessors: —			
Assessors Ward 11, Charles Foster & Co.,	$4 00		
Assessors Ward 22, J. A. Rogers,	16 00		
Assessors Ward 23, J. Frank Pickett,	76 00		
H. W. Beckwith & Co.,	52 00		
Assessors Ward 24, C. E. Skinner,	78 00		
Carried forward,	$226 00	$101,597 16	$34,554 20

Brought forward,	$226 00	$101,597 16	$34,554 20
Lewis Hall,	25 00		
Assessors Ward 25, Hiram Cushman,	60 00		
		311 00	
Expenses of Committees on Assessors' Department: —			
Of 1881 — May to January, 1882 — refreshments, H. D. Parker & Co.,	$104 95		
Hall & Whipple,	11 40		
Of 1882 — January to May — refreshments, Hall & Whipple,	66 85		
		183 20	
Total, as per items Nos. 4 and 110 of Treasurers' accounts,			102,091 36

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries: — Alfred T. Turner, Auditor, to July 15, 1881, inclusive,	$1,458 33		
James H. Dodge, Auditor from July 16, 1881,	3,019 47		
Clerk-hire,	10,402 93		
		$14,880 73	
Stationery and postage stamps,		385 06	
Printing,		220 96	
Messenger service,		185 17	
Total, as per items Nos. 5 and 111 of Treasurers' accounts,			15,671 92

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —		
Samuel H. Durgin,	$3,000 00	
James M. Keith,	3,000 00	
George F. Babbitt,	3,000 00	
Clerk, Charles E. Davis, Jr.,	2,500 00	
Clerk-hire,	3,199 00	
City Physician, Samuel A. Green, to January 1, 1882,	2,025 00	
Carried forward,	$16,724 00	$152,317 48

Brought forward,		$16,724 00		$152,317 48
J. H. McCollom, from January 1, 1882,		675 00		
Assistant Physician, J. H. McCollom, to January 1, 1882,		900 00		
Morton H. Prince, from January 1, 1882,		300 00		
Inspectors of Provisions: —				
W. F. Brooks,		1,500 00		
J. H. Terry, at Abattoir,		1,500 00		
Medical Inspector,		1,200 00		
Health Inspectors,		12,399 00		
			$35,198 00	
Free vaccination: —				
Physicians —				
W. J. G. Fogg,	$886 88			
J. B. Foley,	380 50			
G. W. Copeland,	374 00			
E. P. Gerry,	325 00			
M. H. Prince,	280 00			
O. F. Rogers,	231 00			
E. J. Forster,	228 00			
Abner Post,	150 00			
Harold Williams,	140 00			
H. E. Marion,	135 00			
R. B. Dixon,	131 50			
E. J. Marion,	130 00			
T. G. Reed,	126 25			
J. A. Fleming,	105 00			
J. B. Swift,	105 00			
H. S. Everett,	97 00			
C. P. Strong,	94 50			
W. B. McMichael,	70 00			
J. G. Dearborn,	40 00			
		$4,029 63		
Vaccine matter: —				
Thomas Waterman,	$2,890 86			
New England Vaccine Co.,	709 00			
Sundry parties,	47 02			
		3,646 88		
Care of rooms and small items,		489 20		
			8,165 71	
Small-pox Hospital: —				
Attendants,		$1,385 16		
Subsistence,		2,143 90		
Repairs,		882 47		
Carried forward,		$4,411 53	$43,363 71	$152,317 48

Brought forward,	$4,411 53	$43,363 71	$152,317 48
Furnishing,	511 59		
Fuel,	328 20		
Transportation of patients,	312 90		
Water-rates,	50 00		
Removing night-soil,	42 00		
Medicine,	29 83		
		5,686 05	
Abatement of nuisances:			
Owen Nawn,	$2,154 42		
J. A. & W. Bird & Co.,	802 87		
Sewer Department,	638 32		
I. A. Sylvester,	403 00		
C. M. Clapp & Co.,	232 21		
Worthley, Downes, & Co.,	180 00		
C. B. Huston,	176 81		
John Linscott,	165 00		
J. W. Staniford,	120 00		
Sundry parties,	399 19		
		5,271 82	
Urinals: — Attendants,	$3,000 00		
Repairs,	908 43		
Water-rates,	644 25		
Fuel and small supplies,	66 08		
		4,618 76	
Board of and shoeing horses, vehicles, and repairs of vehicles and harnesses,		3,006 80	
Disinfectants,		1,590 06	
Printing,		931 95	
Stationery,		862 09	
Car-fares of employés,		724 48	
Office expenses:—Furnishing, cleaning, and small supplies,		405 57	
Morgue: — Care of,	$300 00		
Water-rates,	10 00		
Repairs,	4 70		
		314 70	
Telephones: — Rentals and repairs,		216 49	
Chemical analyses,		199 00	
Investigation of typhoid fever cases,		160 00	
Advertising,		106 84	
Care of hearse,		100 00	
Expenses of Commissioner Durgin, attending meetings of Health Association at Savannah,		98 00	
Tending tide-gate, Muddy river,		60 00	
Entertainment of Board of Health of South Carolina,		48 00	
Carriage-hire, J. E. Maynard,		8 50	
Carried forward,		$67,772 82	$152,317 48

Brought forward,			$67,772 82	$152,317 48
CEMETERIES: — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes.				
John Reardon, contractor, for care,		$350 00		
Charlestown District: —				
Repairs,	$800 66			
Labor,	557 33			
		1,357 99		
Dorchester, North: —				
Labor,	$560 00			
Repairs,	10 00			
Water-rates,	10 00			
		580 00		
Copp's Hill: —				
Labor,	$557 33			
Repairs,	9 53			
		566 86		
Granary: —				
Flowers and bulbs,	$240 00			
Repairs,	46 02			
Trimming trees,	41 75			
Manure,	12 50			
Water-rates,	10 00			
		350 27		
Dorchester, South: —				
Labor,	$120 00			
Repairs,	5 00			
		125 00		
King's Chapel: —				
Flowers and bulbs,	$60 00			
Manure,	26 50			
Repairs,	8 43			
		94 93		
East Boston: —				
Labor,	$50 00			
Repairs,	27 00			
		77 00		
West Roxbury: —				
Labor,		50 00		
South: —				
Repairs,		45 00		
Kearsarge: —				
Repairs,		10 25		
Carried forward,		$3,607 30	$67,772 82	$152,317 48

Brought forward,	$3,607 30	$67,772 82	$152,317 48
Central: —			
Repairs,	3 50		
Tools and hardware, general use,	48 15		
		3,658 95	
Total for Board of Health,		$71,431 77	

EVERGREEN CEMETERY.

Payments as follows: —

Laborers,	$1,690 37
Board of and shoeing horse,	280 19
Stone posts,	128 00
Repairs,	74 10
Plants,	22 00
Tools, and small items,	15 56
Total for Evergreen Cemetery,	$2,210 22

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

Superintendents and labor,		$8,608 25
Repairs and alterations: —		
Furber & Bailey,	$904 35	
W. A. Kenrick,	166 25	
A. S. Morss,	166 21	
Dodge, Gilbert, & Co.,	92 22	
Chadwick Lead Works,	84 11	
Mills Bros.,	78 54	
H. K. Hines,	42 00	
P. S. & J. B. Huckins,	38 90	
Charles Pierce,	37 88	
E. & F. King & Co.,	26 87	
Sundry parties,	20 64	
		1,657 97
Rents and taxes,		1,139 55
Tools, hardware, and small supplies,		166 41
Cartage,		118 23
Water-rates,		90 00
Furnishing,		82 00
Car-fares of employés,		67 16
Printing and stationery,		26 50
Fuel,		25 93
Removing night-soil,		18 00
Total for Public Baths,		$12,000 00
Carried forward,		$152,317 48

Brought forward,				$152,317 48
QUARANTINE DEPARTMENT.				
Payments for maintaining the Quarantine Department at Gallop's Island.				
Salaries: — A. B. Heath, Port Physician,		$900 00		
Chas. A. Huse, Asst. Port Physician,		850 00		
All other employés,		1,371 17		
			$3,121 17	
Subsistence supplies: —				
Harrison Bird & Co.,		$306 53		
M. Rich & Co.,		240 54		
Benton, Caverly, & Co.,		122 52		
Sands, Furber, & Co.,		114 44		
Peter McIntyre & Co.,		79 70		
Wm. Prior, Jr., & Co.,		40 92		
Sundry parties,		58 07		
			962 72	
Repairs and alterations: —				
Bliss Bros.,		$210 46		
Carpenter, Woodward, & Morton,		126 39		
Loyal Lovejoy & Co.,		100 66		
White & Wiley,		100 62		
Cutter & Parker,		91 48		
Charles H. McNear,		63 75		
Alfred Gorham,		58 50		
Sundry parties,		118 48		
			870 34	
Furniture and furnishing,			524 84	
Agricultural implements, seeds, etc.,			196 10	
Medical expenses,			157 41	
Fuel,			156 25	
Stationery,			63 55	
Advertising,			47 63	
Printing,			18 73	
Total for Quarantine Station at Gallop's Island,			$6,118 74	
Steamer "Samuel Little"—				
Captain, engineer, fireman, and deck-hands,		$4,340 00		
Subsistence supplies: —				
Harrison Bird & Co.,	$539 94			
Sands, Furber, & Co.,	120 30			
Benton, Caverly, & Co.,	117 32			
Carr'd for'd,	$777 56	$4,340 00	$6,118 74	$152,317 48

Br't forw'd,	$777 56	$4,340 00	$6,118 74	$152,317 48
M. Rich & Co.,	93 49			
Wm. Prior, Jr., & Co.,	31 66			
Sundry parties,	24 51			
		927 22		
Repairs: —				
Webb & Watson,	$278 96			
E. B. Vannevar,	184 80			
Gorham Bros.,	114 08			
R. D. Dodge,	58 32			
Simpson Patent Dry Dock Co.,	30 00			
Sundry parties,	194 03			
		860 19		
Fuel, Thomas & Townsend,		1,369 26		
Chandlery and supplies,		649 59		
Water-rates,		100 00		
Custom House and Inspector's charges,		35 00		
			8,281 26	
Total for Quarantine Department,			$14,400 00	

ABATING NUISANCE, NORFOLK AVE., ETC.

Filling,	$702 80
Labor,	512 88
Sewer Department, building drain,	291 80
Lumber,	24 15
Total for Abating Nuisance, Norfolk ave., etc.,	$1,531 63

RECAPITULATION.

Board of Health.			
Per items Nos. 6 *and* 114 *of Treasurers' accounts,*	$71,411 90		
Add amount drawn by Auditor, but not paid,	19 87		
		$71,431 77	
Evergreen Cemetery.			
Per items Nos. 7 *and* 115 *of Treasurers' accounts,*		2,210 22	
Public Baths.			
Per items Nos. 8 *and* 114 *of Treasurers' accounts,*		12,000 00	
Carried forward,		$85,641 99	$152,317 48

Brought forward,		$85,641 99	$152,317 48
Quarantine Department.			
Per items Nos. 9 *and* 115 *of Treasurers' accounts,*		14,400 00	
Abating Nuisance, Norfolk ave., etc.,			
Per item No. 116 *of Treasurer's account,*		1,531 63	
			101,573 62

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — George F. Goold, Harbor Master,		$1,500 00	
Use of tow-boats,		108 00	
Repairs on boats,		47 39	
Printing, stationery, and small items,		44 40	
Repairs on buildings,		25 35	
Visit of City Council to proposed extension of Grand Junction Wharves: —			
Refreshments:			
S. S. Pierce & Co.,	$83 96		
G. C. Patterson,	75 00		
Cigars, Hyneman Bros.,	35 60		
		194 56	
Expenses of Committees on Boston Harbor: — of 1881, May to Jan., 1882, — Refreshments,			
H. D. Parker & Co.,	$332 40		
Hall & Whipple,	6 55		
Of 1882, Jan. to May: Refreshments,			
H. D. Parker & Co.,	34 35		
		373 30	
Total, as per items Nos. 10 *and* 117 *of Treasurers' accounts,*			2,293 00

Bridges.

Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.

Broadway Bridge, *leading from Way Street to Broadway, South Boston.*			
Salaries: John C. Poole, Superintendent, including engineer and asistants,	$2,900 00		
Repairs,	5,452 13		
Carried forward,	$8,352 13		$256,184 10

Brought forward,	$8,352 13		$256,184 10
Fuel,	223 04		
Water-rates and supplies,	102 29		
Gas,	59 86		
		$8,737 32	
CAMBRIDGE STREET, *between Brighton District and Cambridge.* NORTH HARVARD STREET, *between Brighton District and Cambridge.* WESTERN AVENUE, *between Brighton District and Cambridge.*			
William Norton, Supt.,	$750 00		
Repairs, Cambridge street,	716 90		
Western avenue,	517 21		
North Harvard street,	238 41		
Small supplies,	22 76		
		2,245 28	
CHARLES RIVER, *leading from Prince Street to Charlestown District.*			
H. A. Bolan, Superintendent, and assistants,	$1,996 11		
Repairs,	2,008 82		
Fuel and small supplies,	321 45		
Feed for, and shoeing horse, and repairs of harness,	297 35		
Watering roadway,	225 00		
Gas,	79 09		
		4,927 82	
CHELSEA BRIDGES, *between Charlestown District and Chelsea.*			
North draw, —			
Miles Koen, Superintendent, and assistant,	$1,669 44		
Repairs,	572 52		
Horse, feed for, shoeing, and repairs of harness,	269 07		
Boat,	80 00		
Fuel, and small supplies,	63 70		
Gas,	34 00		
		2,688 73	
South draw, —			
Daniel S. Lawrence, Superintendent, and assistants,	$1,893 60		
Repairs,	1,957 29		
Fuel, and small supplies,	97 72		
Gas,	29 00		
		3,977 61	
Carried forward,		$22,576 76	$256,184 10

Brought forward,		$22,576 76	$256,184 10
CHELSEA STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
John Gill, Supt.,	$300 00		
Repairs,	2,084 55		
Watering roadway,	200 00		
		2,584 55	
COMMERCIAL POINT BRIDGE.			
Morton Alden, Supt.,	$50 00		
Repairs,	7 88		
		57 88	
CONGRESS-STREET BRIDGE, *across Fort Point Channel to Boston Whf.*			
Salaries: M. J. Callahan, Superintendent, including engineer and assistants,	$3,187 40		
Repairs,	5,406 40		
Fuel,	389 20		
Water,	194 01		
Small supplies,	233 21		
Sprinkling roadway,	150 00		
		9,560 22	
COTTAGE FARM.			
J. E. Pickell, Supt.,	$442 53		
Repairs,	427 74		
		870 27	
DOVER STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Angus Nelson, Superintendent, and assistants,	$2,650 00		
Repairs,	427 91		
Feed for, and shoeing horses, and repairs of harnesses,	263 05		
Watering roadway,	180 00		
Fuel, oil, and supplies,	161 25		
Gas,	23 14		
		3,705 35	
FEDERAL STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent, and assistants,	$2,750 00		
Repairs,	4,086 53		
Horse, feed for, and shoeing horses, and repairs of harnesses,	315 36		
Carried forward,	$7,151 89	$39,355 03	$256,184 10

Brought forward,	$7,151 89	$39,355 03	$256,184 10
Watering roadway,	180 00		
Fuel, water, and supplies,	115 07		
Gas,	38 80		
		7,485 76	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
A. O. Hawes, Supt.,	$223 97		
Repairs,	214 41		
		438 38	
MALDEN BRIDGE, *from Alford st., Charlestown District, across Mystic River.*			
John Howard, Superintendent, and assistant,	$1,135 00		
Repairs,	374 58		
Fuel and gas,	26 05		
		1,535 63	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
George Morrison, Superintendent, and assistant,	$1,234 82		
Repairs,	2,532 56		
Watering roadway,	373 00		
Fuel and supplies,	89 30		
		4,229 68	
MOUNT WASHINGTON AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Daniel J. Holland, Superintendent, and assistants,	$2,391 84		
Repairs,	1,883 08		
Watering roadway,	137 50		
Rent of land, gas, and supplies,	133 62		
		4,546 04	
~~NEPONSET BRIDGE,~~ *over Neponset River to Quincy.*			
John Glavin, Supt.,	$400 00		
Repairs and supplies,	191 34		
		591 34	
Carried forward,		$58,181 86	$256,184 10

Brought forward,		$58,181 86	$256,184 10
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown District.*			
Charles H. Marple, Superintendent, and assistants,	$1,996 11		
Repairs,	1,929 49		
Watering roadway,	234 38		
Fuel, oil, and supplies,	218 54		
Gas,	88 50		
		4,467 02	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton District and Watertown.*			
A. D. Henderson, Supt.,	$150 00		
North Beacon street, repairs and supplies,	1,405 74		
Western avenue, repairs and supplies,	171 07		
		1,726 81	
WINTHROP BRIDGE, *between East Boston and Winthrop and Point Shirley Road.*			
J. S. Tewksbury, Superintendent,	$100 00		
Repairs,	66 55		
		166 55	
Advertising,		298 57	
Wm. P. Hunt, execution for costs of court in writ of entry — land at Federal-street bridge,		238 09	
S. S. Lewis, foreman of repairs, one month,		150 00	
Travelling expenses of engineer,		128 00	
Printing and stationery,		105 91	
Tools and hardware,		27 75	
Expenses of Committees on Bridges: — of 1881, from May to Jan., 1882, — Refreshments, H. D. Parker & Co.,	$550 20		
Carriage-hire, J. E. Maynard,	12 00		
E. R. Webster,	11 00		
J. P. Barnard,	5 00		
Carried forward,	$578 20	$65,490 56	$256,184 10

Brought forward,	$578 20	$65,490 56	$256,184 10
Of 1882, — Jan. to May,			
Refreshments, H. D. Parker & Co.,	36 05		
Hall & Whipple,	24 90		
Carriage-hire, J. E. Maynard,	21 00		
		660 15	
Total for Bridges, general,		$66,150 71	

MOUNT WASHINGTON AVE. BRIDGE.

Payments for laying new floor.

Contractors, Young & Ryan,	$7,805 14	
Extra,	374 34	
Completion before time,	50 00	
		$8,229 48
Carpenter-work,		894 92
Lumber,		371 68
Iron-work,		222 01
Advertising and printing,		132 02
Inspection,		87 50
		$9,937 61

WIDENING DRAW, MOUNT WASHINGTON AVENUE BRIDGE.

Payments for widening draw-ways to forty-two feet.

Labor,	$3,015 56
Lumber,	1,962 89
Iron-work,	1,093 02
Use of pile-driver and tools,	360 00
Paving,	19 07
	$6,450 54

RECAPITULATION.

Bridges, general repairs.			
Per items Nos. 11 *and* 118 *of Treasurers' accounts,*	$66,144 19		
Add amount drawn by Auditor, but not paid,	6 52		
		$66,150 71	
Mount Washington Avenue Bridge.			
Per items Nos. 12 *and* 119 *of Treasurers' accounts,*		9,937 61	
Carried forward,		$76,088 32	$256,184 10

Brought forward,		$76,088 32	$256,184 10
Widening Draw, Mount Washington Avenue Bridge.			
Per item No. 120 *of Treasurer's account,*		6,450 54	
			82,538 86

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Ward 24, Dorchester District.

F. M. Safford, Supt.,	$1,500 00		
Laborers,	13,433 95		
Clerk to Commissioners,	150 00		
		$15,083 95	
Repairs and alteration of buildings: —			
Dorchester Gas Light Co.,	$246 00		
Beal & Spear,	216 87		
Chadwick Lead Works,	113 13		
A. T. Stearns,	107 73		
Levi Boles & Son,	106 75		
E. & F. King & Co.,	77 75		
Pratt & Co.,	45 53		
Proctor & Drummey,	38 65		
O. A. Shepard,	35 38		
Sundry parties,	217 31		
		1,205 10	
Feed for and shoeing horses, and repairs of vehicles and harnesses: —			
Samuel Gannett,	$634 13		
Scott & Bridge,	164 73		
Daniel D. Scott,	118 47		
T. B. Moses, Jr., & Co.,	51 80		
A. C. Baldwin,	50 00		
Sundry parties,	55 12		
		1,074 25	
Plants, trees, bulbs, and shrubs: —			
F. W. Kelsey,	$238 25		
P. J. Saunders,	155 75		
R. G. Parker & Co.,	79 30		
Benj. T. Wells,	70 25		
Schlegel & Fottler,	44 35		
Peter Henderson & Co.,	41 20		
John Lawler,	38 96		
S. W. Cunningham,	25 50		
Newton Cemetery,	23 50		
Sundry parties,	40 97		
		758 03	
Carried forward,		$18,121 33	$338,722 96

Brought forward,		$18,121 33	$338,722 96
Manure and fertilizers:—			
Patrick Lyons,	$224 00		
Lorin Clark,	128 50		
A. S. Gushee,	111 25		
Boston Dyewood and Chemical Co.,	107 52		
Luke McDermott,	31 88		
A. H. Pratt,	28 12		
Sundry parties,	64 56		
		695 83	
Tools, and repairs, hardware and general supplies: —			
Daniel D. Scott,	$124 80		
W. A. Davis,	89 50		
Ames Plow Co.,	68 61		
Warren Powder Mills,	50 50		
Burditt & Williams,	38 41		
Charles Tileston,	33 93		
Parker & Gannett,	31 23		
Dodge, Gilbert, & Co.,	25 43		
M. F. Whiton & Co.,	22 73		
Sundry parties,	118 49		
		603 63	
Stone posts and numbers: —			
Adam Vogel & Sons,	$262 00		
W. A. Somers,	74 00		
Jos. W. Griggs,	21 52		
		357 52	
Fuel,		191 50	
Water-rates,		178 43	
Surveying,		106 50	
Flower-pots,		105 91	
Teaming,		88 55	
Advertising,		80 00	
Travelling expenses of employés,		79 85	
Printing,		56 61	
Stationery,		34 82	
New greenhouse: —			
Contractor, J. H. Burt, $1,964 00; Extra work, 540 92	$2,504 92		
Page, Harding, & Co., glass,	312 25		
F. L. Pierce, mason-work,	131 30		
Story & Wilbur, slates,	47 98		
Whitman & Breck, plans,	75 00		
		3,071 45	
Total, as per items Nos. 13 *and* 121 *of Treasurers' accounts,*			23,771 93
Carried forward,			$362,494 89

Brought forward,			$362,494 89

Chestnut Hill Driveway.

Payments for the maintenance of the roadway around Chestnut-Hill Reservoir.

Laborers,		$2,416 36	
Feed for, and shoeing horses, repairs of wagons and harnesses: —			
Taylor & Tupper,	$1,084 55		
Charles White,	86 30		
White Bros.,	83 34		
French & Coffin,	44 00		
Frances White,	29 48		
J. A. Cogswell,	27 80		
James Burke,	23 37		
F. and K. W. Caldwell,	6 50		
		1,385 34	
Crusher,		775 00	
Tools, hardware, and repairs,		484 10	
Printing,		13 10	
Total, as per items Nos. 14 *and* 122 *of Treasurers' accounts,*			5,073 90

City Debt.

Amount paid to Board of Commissioners on the Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,		731,501 00
Per item No. 123 *of Treasurer's account.*		

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners on the Sinking Funds for that purpose.

City debt proper,	$917,020 14	
Mystic water,	26,000 00	
Roxbury,	58,000 00	
Dorchester,	15,000 00	
Brighton,	50,000 00	
West Roxbury,	35,000 00	
Costs of redemption of matured bonds,	941 66	
		1,101,961 80
Per items Nos. 15, 106, 124, 125, 126 *of Treasurers' accounts,*	$1,095,961 80	
Add amount drawn by Auditor, but not paid,	6,000 00	
	$1,101,961 80	
Carried forward,		$2,201,031 59

Brought forward,			$2,201,031 59

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	500 00		
	$2,700 00		
All other employés,	31,884 41		
		$34,584 41	
Subsistence supplies for officers and inmates: —			
Griswold, Whitney & Co.,	$15,735 49		
Chas. F. Newell,	5,900 16		
L. E. Peirce & Co.,	4,705 28		
J. W. Roberts & Co.,	4,461 67		
M. J. Conant & Co.,	2,550 89		
Swan & Newton,	2,132 50		
Hilton & Woodward,	2,077 80		
D. Whiting & Sons,	1,775 14		
Lowell Bros. & Co.,	1,423 50		
Roberts, Cochran, & Co.,	1,387 86		
C. E. Moody & Co.,	1,357 09		
O. Douglass & Co.,	1,048 44		
Wm. Prior, Jr., & Co.,	1,027 86		
J. C. Frye & Co.,	948 14		
S. S. Sleeper & Co.,	892 99		
Levi Flint & Co.,	881 57		
Saville, Somes, & Co.,	786 62		
C. C. Chamberlin & Co.,	763 42		
A. Sawtelle & Co.,	611 63		
Wm. Underwood & Co.,	594 95		
Hall & Cole,	547 00		
Dwinell, Hayward, & Co.,	432 00		
Boyd, Leeds, & Co.,	398 43		
George W. Dean & Co.,	396 11		
B. S. Snow & Co.,	367 83		
Briggs & Shattuck,	356 02		
William G. Bell & Co.,	331 19		
Atwood & Bacon,	323 54		
N. & E. Rosenfeld,	261 33		
Farnum & Co.,	252 26		
E. N. Yerxa,	239 78		
Curtis & Co.,	237 15		
Haskell & Adams,	234 40		
Winslow, Rand, & Co.,	168 21		
Mansur & Whitney,	147 85		
Bray & Hayes,	145 65		
E. T. Cowdrey & Co.,	141 05		
Carried forward,	$56,042 80	$34,584 41	$2,201,031 59

Brought forward,	$56,042 80	$34,584 41	$2,201,031 59
H. Callender & Co.,	111 76		
L. W. Sherman & Co.,	111 75		
J. A. Carr & Co.,	110 01		
Sawtelle & Pratt,	95 51		
Sawyer & Sawtelle,	94 43		
Hinckley, Ayers, & Co.,	79 87		
Stickney & Poor,	62 62		
S. Crosby & Son,	57 20		
C. P. Sawyer & Co.,	57 00		
T. A. Shedd,	43 95		
Haskins Bros.,	31 25		
Sundry parties,	296 70		
		57,194 85	
Fuel: —			
L. G. Burnham & Co.,	$7,566 29		
O. D. Witherell,	3,402 34		
Chaffee & Cummings,	136 50		
L. B. Morse,	9 00		
		11,114 13	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$1,799 13		
Farley, Harvey, & Co.,	1,187 33		
Perry, Cook, & Tower,	1,052 80		
J. F. Baldwin,	915 55		
A. L. Haskell & Son,	585 05		
Norcross, Mellen, & Co.,	532 58		
C. M. Clapp & Co.,	477 48		
Daniel Moore,	451 02		
H. P. Halma,	330 00		
Smith & Lovett,	250 07		
Wellington Bros. & Co.,	179 60		
George F. Roach & Co.,	173 75		
Childs & Lane,	161 55		
Jones, McDuffee, & Stratton,	152 68		
Morse, Shepard, & Co.,	151 47		
Jordan, Marsh, & Co.,	115 60		
Taylor, Thomas, & Co.,	109 39		
Nickerson & Miller,	107 42		
William White,	92 50		
C. H. Gay,	85 00		
American Fusee Co., limited,	79 50		
Oscar F. Howe,	77 00		
J. M. Lewis,	73 50		
A. H. Davenport,	72 00		
J. F. Donald,	71 42		
Seavey & Co.,	67 28		
Boston Machine Co.,	65 00		
John H. Rowe,	59 33		
Carried forward,	$9,475 00	$102,893 39	$2,201,031 59

Brought forward,	$9,475 00	$102,893 39	$2,201,031 59
S. F. Somers,	47 00		
Carter & Haskell,	38 84		
Estate of Gardner Chilson,	38 00		
Wakefield Rattan Co.,	36 75		
R. H. White & Co.,	33 86		
Dean, Foster, & Co.,	32 34		
Sundry parties,	832 12		
		10,533 91	
Repairs on buildings and fixtures:—			
John F. Campbell,	$752 50		
Howard W. Freize,	694 13		
Joseph P. Brown,	657 00		
M. S. & G. N. Miller,	636 97		
Blacker & Shepard,	502 17		
Gardner & Chandler,	451 71		
Walworth Manufacturing Co.,	354 48		
N. W. Turner & Co.,	338 56		
J. L. Brown,	327 44		
S. E. Chubbuck & Sons,	227 95		
Boston Lead Manufacturing Co.,	183 42		
J. A. & W. Bird & Co.,	178 91		
Carpenter, Woodward & Morton,	153 58		
Smith & Lovett,	146 51		
John Mack & Co.,	121 88		
Ham & Carter,	101 56		
F. Schneider,	100 00		
Kendall & Roberts,	98 07		
Belt and Leather Stuffing Co.,	95 00		
H. R. Worthington,	93 07		
American Asphalt Pavement Co.,	79 75		
J. J. McNutt,	79 66		
Dalton & Ingersoll,	72 71		
Asahel Wheeler,	69 80		
Page, Harding, & Co.,	64 68		
W. W. Tupper & Co.,	59 04		
S. T. Elliott,	38 83		
E. Van Noorden,	36 04		
Norton Door-Check and Spring Co.,	35 00		
J. E. Gammon,	35 74		
George D. Putnam & Co.,	31 12		
Seth W. Fuller,	30 75		
Labor and sundry parties,	1,474 54		
		8,322 57	
Carried forward,		$121,749 87	$2,201,031 59

Brought forward,		$121,749 87	$2,201,031 59
Medical supplies and surgical instruments: —			
Cutler Bros. & Co.,	$2,387 33		
Gilman Bros.,	857 97		
Codman & Shurtleff,	772 97		
Smith, Doolittle, & Smith,	542 72		
Carter, Harris, & Hawley,	483 57		
J. A. & W. Bird & Co.	483 46		
Sewall & Day Cordage Co.,	147 28		
Leach & Greene,	138 29		
C. M. Clapp & Co.,	137 10		
Dean, Foster, & Co.,	128 44		
Cheney & Myrick,	89 34		
Theodore Metcalf & Co.,	83 35		
H. Collier,	65 55		
Haskins Bros.,	60 12		
R. H. Parker & Co.,	46 30		
E. F. Houghton & Co.,	38 50		
William Gilbert,	38 00		
C. Tiers, Myers, & Co.,	37 50		
Billings, Clapp, & Co.,	37 11		
Caswell, Hazard, & Co.,	32 01		
Sundry parties,	353 39		
		6,960 30	
Gas,		4,884 71	
Liquors, including alcohol: —			
Stern & Rose,	$1,360 74		
J. A. & W. Bird,	537 13		
Cutler Bros. & Co.,	534 55		
M. Fairbanks & Co.,	360 96		
N. F. Goldsmith & Co.,	345 55		
S. S. Pierce & Co.,	285 42		
Vincent, Hathaway, & Co.,	264 95		
		3,689 30	
Water-rates,		1,884 53	
Stable: — Feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
J. C. Carlisle,	$492 82		
Labor,	295 00		
S. Crosby & Son,	227 82		
H. G. & H. W. Stevens,	160 00		
Springall & Campbell,	128 25		
Very & Co.,	121 44		
Daniel Wetherbee,	117 50		
S. M. Grant,	72 24		
Emond & Quinsler,	60 10		
George T. Wade,	46 00		
Joseph F. Pray,	32 05		
Carried forward,	$1,753 22	$139,168 71	$2,201,031 59

Brought forward,	$1,753 22	$139,168 71	$2,201,031 59
Centennial Horse-Shoeing Co.,	30 28		
O'Sullivan & Lally,	25 50		
Sundry parties,	46 94		
		1,855 94	
Printing,		1,610 90	
Ice — Boston Ice Co.,		1,564 45	
Stationery,		874 85	
Telephones, rentals, repairs, and service,		360 04	
Advertising and small items,		146 45	
Dr. Wm. E. Boardman, expenses in defence of suit for damages,		127 60	
Total, as per items Nos. 16 *and* 132 *of Treasurers' accounts,*			145,708 94

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries: — N. A. Apollonio, City Registrar,	$2,550 00		
Clerk-hire,	5,000 00		
		$7,550 00	
Collecting number of births, and indexing,		2,652 00	
Printing,		351 75	
Stationery,		72 13	
Expenses of Committee on City Registrar's Department, — of 1882, January to May, — Refreshments, H. D. Parker & Co.,		7 20	
Total, as per items Nos. 17 *and* 131 *of Treasurers' accounts,*			10,633 08

Collector's Department.

Payments on account of the Collector's Department.

Thos. Sherwin, Collector,	$5,000 00		
Deputy Collectors,	26,952 16		
Clerk-hire,	15,102 73		
		$47,054 89	
Printing,		1,620 99	
Stationery,		1,132 94	
Travelling expenses,		451 50	
Advertising,		33 54	
Total, as per items Nos. 18 *and* 127 *of Treasurers' accounts,*			50,293 86
Carried forward,			$2,407,667 47

Brought forward,			$2,407,667 47

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, Public Squares, and Ornamental Grounds, including trees in the streets.

GENERAL EXPENSES.

Salary: William Doogue, Superintendent,		$2,200 00	
Lawn-mowers and repairs, tools and hardware: —			
Whittemore Bros.,	$805 39		
H. M. Darling & Co.,	138 46		
Dowd Bros.,	135 30		
Riddle Bros.,	128 25		
Chadborn & Caldwell Manfg. Co.,	87 60		
Dalton & Ingersoll,	52 73		
P. Lally & Co.,	47 00		
Sundry parties,	182 76		
		1,577 49	
William Doogue, for use of greenhouses, fuel, flower-pots, and care of plants during winter,		1,500 00	
Horse and vehicle for Superintendent, one year,		500 00	
Water-rates,		385 00	
Ducks, and feed for deer, duck and swan,		240 38	
Car-fares of employés,		126 85	
Martin Milmore, repairing bas-relief Soldiers' Monument,		110 00	
Damages for personal injuries,		100 00	
Stationery,		82 81	
Office expenses,		48 28	
Phonographic report of hearing before Committee on Common,		47 00	
Expenses of Superintendent to New York,		39 00	
Printing,		37 30	
Telephones, furniture and small items,		31 55	
Fuel,		26 10	
Damages,		10 00	
Expenses of Committees on Common, etc. — of 1881 — May to January, 1882: —			
Refreshments, H. D. Parker & Co.,	$951 90		
Hall & Whipple,	110 20		
Carried forward,	$1,062 10	$7,061 76	$2,407,667 47

Brought forward,		$1,062 10	$7,061 76	$2,407,667 47
Carriage-hire:				
J. E. Maynard,		85 00		
J. P. Barnard,		7 00		
Of 1882 — January to May — Refreshments, H. D. Parker & Co.		25 25		
Hall & Whipple,		21 50		
			1,200 85	
Total general expenses,			$8,262 61	
COMMON.				
Laborers,		$9,239 86		
Teaming, including horses and drivers for mowing-machines: —				
Hugh Nawn,	$380 75			
Martin Fay,	296 50			
Samuel Ford,	216 63			
Patrick Meehan,	211 25			
Thomas O'Keefe,	148 76			
Edward S. Coyle,	87 50			
Timothy McCarthy,	67 50			
D. W. Holland,	60 00			
William Finneran,	50 00			
Owen Nawn,	48 00			
Sundry parties,	31 25			
		1,598 14		
Red gravel, E. S. Coyle,		1,268 20		
Trees: —				
Labor, pruning,	$626 25			
Guards and braces,	194 26			
Trees,	179 00			
		999 51		
Sods: —				
William S. Ford & Co.,	$431 04			
Hugh Nawn,	330 71			
		761 75		
Repairs on fences, fountains, and walks: —				
G. & J. W. Page,	$180 58			
James Barrett,	152 96			
Daniel Loeffler,	79 70			
H. C. Curtis,	50 24			
Sundry parties,	104 58			
		568 06		
Carried forward,		$14,435 52	$8,262 61	$2,407,677 47

Brought forward,		$14,435 52	$8,262 61	$2,407,667 47
Addition to office: —				
D. A. Berry,		400 00		
Gravel and filling,		111 00		
			14,946 52	
PUBLIC GARDEN.				
Laborers,		$9,133 62		
Seeds, plants, bulbs, and trees: —				
Whittemore Bros.,	$790 45			
Hovey & Co.,	762 78			
Galvin Bros.,	569 88			
A. B. Crane, Executor,	205 95			
Benj. T. Wells,	159 60			
Miller & Yates,	127 00			
Sisters of the Good Shepherd,	96 00			
Henry C. Bird & Co.,	91 61			
Emile Steiert,	91 10			
M. Forbes,	76 20			
W. A. Black,	66 75			
M. Pendergast,	64 25			
A. S. Lewis,	52 50			
Sundry parties,	222 69			
		3,376 76		
Manure: —				
Martin Fay,	$494 00			
Samuel Ford,	166 82			
Little Sisters of the Poor,	56 00			
Sundry parties,	11 18			
		728 00		
Repairs of fences, fountains, and hot-beds: —				
James Barrett,	$313 82			
Levi Boles & Son,	128 25			
Thos. J. Johnson,	84 55			
H. C. Curtis,	83 92			
Proctor & Drummey,	55 04			
Sundry parties,	62 29			
		727 87		
Red gravel, E. S. Coyle,		678 14		
Teaming: —				
Burleigh & Co.,	$263 50			
P. Nolan,	150 26			
Martin Fay,	72 00			
Car'd for'd,	$485 76	$14,644 39	$23,209 13	$2,407,667 47

Br't forw'd,	$485 76	$14,644 39	$23,209 13	$2,407,667 47
Thomas O'Keefe,	46 25			
Samuel Ford,	21 26			
		553 27		
Gravel and filling: —				
Samuel Ford,	$439 00			
Galvin Bros.,	78 00			
Hugh Nawn,	17 00			
		534 00		
Vases,		243 75		
Sods, Hugh Nawn,		98 86		
			16,074 27	
CHESTER PARK AND SQUARE.				
Laborers,		$296 00		
Repairs,		86 96		
Teaming,		10 00		
			392 96	
COMMONWEALTH AVENUE.				
Laborers,		$208 50		
Sods,		48 00		
			256 50	
WORCESTER SQUARE.				
Laborers,		$103 00		
Repairs,		12 00		
Manure,		7 00		
Teaming,		4 00		
			126 00	
BLACKSTONE SQUARE.				
Laborers,		$124 62		
Teaming,		1 00		
			125 62	
FRANKLIN SQUARE.				
Laborers,			124 19	
UNION PARK.				
Laborers,		$19 75		
Repairs,		87 00		
Teaming,		3 50		
			110 25	
WASHINGTON SQUARE.				
Laborers,			75 00	
CITY HALL.				
Laborers,			49 25	
LOWELL SQUARE.				
Laborers,			41 75	
PUBLIC LIBRARY.				
Laborers,		$23 00		
Teaming,		1 00		
			24 00	
Carried forward,			$40,608 92	$2,407,667 47

Brought forward,		$40,608 92	$2,407,667 47
PARK SQUARE.			
Laborers,		21 00	
MONTGOMERY SQUARE.			
Laborers,		3 50	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan Square.			
Laborers,	$244 25		
Repairs,	193 50		
Manure and teaming,	14 50		
		452 25	
Winthrop Square.			
Laborers,	$309 12		
Manure and teaming,	13 00		
		322 12	
City Square.			
Laborers,		113 50	
Essex Square.			
Laborers,		8 75	
EAST BOSTON GROUNDS.			
Central Square.			
Fountain,	$400 00		
Laborers,	138 75		
Loam and manure,	5 50		
Teaming,	4 00		
Repairs,	3 00		
		551 25	
Prescott Square.			
Laborers,	$114 25		
Loam,	28 00		
Teaming,	23 00		
		165 25	
Putnam Square.			
Laborers,		115 75	
Belmont Square.			
Laborers,	$104 00		
Repairs,	4 75		
Teaming,	2 00		
		110 75	
Maverick Square.			
Laborers,		62 75	
SOUTH BOSTON GROUNDS.			
Independence Square.			
Laborers,	$732 25		
Teaming,	10 20		
Repairs,	15 00		
Manure and loam,	4 00		
		761 45	
Carried forward,		$43,297 24	$2,407,667 47

Brought forward,		$43,297 24	$2,407,667 47
Telegraph Hill.			
Laborers,	$335 38		
Repairs,	209 20		
Manure,	7 00		
		551 58	
Lincoln Square.			
Laborers,		39 25	
DORCHESTER DISTRICT GROUNDS.			
Meeting-House Hill.			
Laborers,		119 50	
Eaton Square.			
Laborers,		41 25	
Mount Bowdoin.			
Laborers,		31 50	
ROXBURY DISTRICT GROUNDS.			
Washington Park.			
Laborers,	$550 10		
Filling,	179 33		
Teaming,	10 00		
		739 43	
Orchard Park.			
Laborers,	$284 19		
Repairs,	115 83		
Teaming,	16 75		
Sods,	16 47		
		433 24	
Madison Square.			
Laborers,	$240 81		
Loam and manure,	20 75		
Sods,	15 84		
Teaming,	13 75		
		291 15	
Lewis Square.			
Laborers,	$17 75		
Flag-staff,	236 00		
		253 75	
Cedar Square.			
Laborers,		66 00	
Longwood Park.			
Laborers,		48 00	
Bromley Park.			
Laborers,	$41 50		
Teaming,	2 00		
		43 50	
Walnut Park.			
Laborers,		28 00	
Fountain Park.			
Laborers,		15 75	
Carried forward,		$45,999 14	$2,407,667 47

Brought forward,		$45,999 14	$2,407,667 47
Linwood Park.			
Laborers,		7 25	
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica Pond.			
Laborers,	$50 25		
Gravel,	6 60		
		56 85	
Soldiers' Monument Lot.			
Laborers,		12 25	
BRIGHTON DISTRICT GROUNDS.			
Brighton Square.			
Laborers,	$21 00		
Teaming,	20 00		
Repairs,	15 25		
		56 25	
Jackson Square.			
Repairs,		30 50	
STREET TREES.			
Laborers,	$1,829 78		
Trees,	1,125 93		
Teaming,	978 50		
Loam, clay, and sand,	595 84		
Carpentry and iron-work,	190 67		
Lumber,	186 28		
Paving,	93 00		
		5,000 00	
PLANK WALKS.			
James Gray, $2,577 95			
Malachi Shields, 363 00			
	$2,940 95		
Laborers,	769 16		
Teaming,	199 00		
Lumber and tools,	90 89		
		4,000 00	
FENCES AND CURBS.			
Iron-work and painting,	$1,373 56		
Laborers,	441 75		
Masonry,	336 70		
Teaming,	213 50		
Loam and sods,	72 50		
		2,438 01	
GREENHOUSE.			
Laborers,	$1,583 26		
Fuel,	373 08		
Repairs,	116 29		
		2,072 63	
Total, as per items Nos. 19 *and* 128 *of Treasurers' accounts,*			59,672 88
Carried forward,			$2,467,340 35

Brought forward,			$2,467,340 35

Brighton Square.

Payments on account of the new square at Brighton.

Laborers,	$644 50	
Loam,	1,617 50	
Teaming,	46 25	
Total, as per item No. 139 *of Treasurer's account,*		2,308 25

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Special Committees, — not having charge of any appropriation of money, — and for other items, by orders of either branch.

[Committees of 1881 include from May to January, 1882, and of 1882, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committees on Claims:			
Of 1881 —			
H. D. Parker & Co.,	$1,090 40		
Hall & Whipple,	48 00		
Of 1882 —			
H. D. Parker & Co.,	241 55		
Hall & Whipple,	12 00		
Susman Bros., cigars,	7 00		
		$1,398 95	
Committee on Investigation of Commissions:			
Of 1881 —			
Hall & Whipple,	$368 80		
H. D. Parker & Co.,	281 20		
		650 00	
Committees on Ordinances:			
Of 1881 —			
H. D. Parker & Co.,	$506 33		
Car'd for'd,	$506 33	$2,048 95	$2,469,648 60

Br't for'd,	$506 83	$2,048 95	$2,469,648 60
Of 1882 —			
H. D. Parker & Co.,	63 45		
Hall & Whipple,	65		
		570 43	
Committees on Fire Department:			
Of 1881 —			
H. D. Parker, & Co.,	$352 25		
Hall & Whipple,	41 60		
Of 1882 —			
H. D. Parker & Co.,	55 75		
Hall & Whipple,	10 00		
		459 60	
Committees on Accounts:			
Of 1881 —			
H. D. Parker & Co.,	$388 85		
Of 1882 —			
H. D. Parker & Co.,	27 85		
		416 70	
Committees on Water:			
Of 1881 —			
H. D. Parker & Co.,	$207 40		
Hall & Whipple,	160 30		
Wm. Pelkus, cigars,	12 75		
Of 1882 —			
H. D. Parker & Co.,	3 75		
		384 20	
Committee on Public Instruction:			
Of 1881 —			
H. D. Parker & Co.,		360 80	
Committees on Finance:			
Of 1881 —			
H. D. Parker & Co.,	$267 30		
Hall & Whipple,	2 35		
Car'd for'd,	$269 65	$4,240 68	$2,469,648 60

Br't for'd,	$269 65	$4,240 68	$2,469,648 60
Of 1882 —			
H. D. Parker & Co.,	75 20		
		344 85	
Committees on Police:			
Of 1881 —			
H. D. Parker & Co.,	$156 65		
Hall & Whipple,	132 85		
Of 1882 —			
Hall & Whipple,	30 75		
H. D. Parker & Co.,	2 45		
		322 70	
Committees on City Hospital:			
Of 1881 —			
H. D. Parker & Co.,	$248 30		
Of 1882 —			
H. D. Parker & Co.,	32 70		
		281 00	
Committee on Investigation Police Commission:			
Of 1881 —			
H. D. Parker & Co.,	$226 00		
Hall & Whipple,	44 95		
		270 95	
Committees on Public Institutions:			
Of 1881 —			
H. D. Parker & Co.,	$151 05		
Hall & Whipple,	29 80		
Of 1882 —			
H. D. Parker & Co.,	65 55		
Hall & Whipple,	10 65		
		257 05	
Carried forward,		$5,717 23	$2,469,648 60

Brought forward,		$5,717 23	$2,469,648 60
Committees on Public Library:			
Of 1881 —			
H. D. Parker & Co.,	$150 00		
Hall & Whipple,	52 00		
Of 1882 —			
H. D. Parker & Co.,	19 20		
		221 20	
Committees on New Bridge to Charlestown:			
Of 1881 —			
H. D. Parker & Co.,	$132 00		
Of 1882 —			
H. D. Parker & Co.,	60 05		
		192 05	
Committees on Public Parks:			
Of 1881 —			
H. D. Parker & Co.,	$145 43		
Of 1882 —			
H. D. Parker & Co.,	28 30		
Hall & Whipple,	16 50		
		190 23	
Committee of Conference on Salaries:			
Of 1881 —			
H. D. Parker & Co.,	$186 60		
Hall & Whipple,	2 80		
		189 40	
Committee on Auditor's Estimates:			
Of 1882 —			
H. D. Parker & Co.,		173 15	
Committees on Fuel:			
Of 1881 —			
H. D. Parker & Co.,	$127 25		
Hall & Whipple,	7 20		
Car'd for'd,	$134 45	$6,683 26	$2,469,648 60

Br't for'd,	$134 45	$6,683 26	$2,469,648 60
Of 1882 —			
H. D. Parker & Co.,	9 00		
		143 45	
Committees on East Boston Ferries:			
Of 1881 —			
Hall & Whipple,	$86 00		
Of 1882 —			
Hall & Whipple,	15 25		
H. D. Parker & Co.,	7 15		
		108 40	
Committees on Treasurer's Department:			
Of 1881 —			
H. D. Parker & Co.,	$59 20		
Hall & Whipple,	9 85		
Of 1882 —			
H. D. Parker & Co.,	22 25		
		91 30	
Committees on Overseers of the Poor:			
Of 1881 —			
H. D. Parker & Co.,	$19 60		
Hall & Whipple,	14 50		
Of 1882 —			
Hall & Whipple,	55 60		
		89 70	
Committees on Legislative Matters:			
Of 1881 —			
H. D. Parker & Co.,	$48 15		
Hall & Whipple,	10 35		
Of 1882 —			
H. D. Parker & Co.,	11 15		
Hall & Whipple,	1 75		
		71 40	
Carried forward,		$7,187 51	$2,469,648 60

Brought forward,		$7,187 51	$2,469 648 60
Committee on Marcella-street Home Investigation:			
Of 1881 —			
H. D. Parker & Co.,		65 00	
Committees on Mt. Hope and Cedar Grove Cemeteries:			
Of 1881 —			
H. D. Parker & Co.,	$30 15		
Of 1882 —			
H. D. Parker & Co.,	27 75		
		57 90	
Committee on Salaries:			
Of 1881 —			
H. D. Parker & Co.,	$40 35		
Hall & Whipple,	9 45		
		49 80	
Committee Investigating Inspector of Vinegar:			
Of 1881 —			
H. D. Parker & Co.,		35 80	
Committees on Nominating Directors for Public Institutions:			
Of 1881 —			
H. D. Parker & Co.,	$30 05		
Of 1882 —			
H. D. Parker & Co.,	3 85		
		33 90	
Committee on Joint Rules and Orders:			
Of 1882 —			
H. D. Parker & Co.,		30 65	
Committees on Nominating Overseers of the Poor:			
Of 1881 —			
Hall & Whipple,	$4 70		
Of 1882 —			
Hall & Whipple,	19 95		
		24 65	
Carried forward,		$7,485 21	$2,469,648 60

Brought forward,		$7,485 21	$2,469,648 60
Committee on Nominating City Engineer:			
Of 1882 —			
H. D. Parker & Co.,		21 75	
Committee on Nominating Trustees of Mt. Hope Cemetery:			
Of 1881 —			
H. D. Parker & Co.,		20 75	
Committee on Nominating Superintendents of Bridges:			
Of 1882 —			
H. D. Parker & Co.,		20 00	
Committee on Nominating Superintendent of Public Buildings:			
Of 1882 —			
H. D. Parker & Co.,		19 30	
Committee on Nominating City Solicitor:			
Of 1881 —			
H. D. Parker & Co.,		17 25	
Committee on Nominating Commissioner of Prison-Point Bridge:			
Of 1881 —			
H. D. Parker & Co.,		14 20	
Committee on Mayor's Address:			
Of 1882 —			
H. D. Parker & Co.,		14 00	
Committee on Nominating Water Registrar:			
Of 1882 —			
H. D. Parker & Co.,		13 30	
Committees on Nominating Trustees of City Hospital:			
Of 1881 —			
H. D. Parker & Co.,	$10 00		
Of 1882 —			
H. D. Parker & Co.,	3 25		
		13 25	
Committee on Nominating City Treasurer:			
Of 1881 —			
H. D. Parker & Co.,		13 20	
Carried forward,		$7,652 21	$2,469,648 60

Brought forward,		$7,652 21	$2,469,648 60
Committee on Nominating Commissioner of Cedar Grove Cemetery:			
Of 1881 —			
H. D. Parker & Co.,		12 00	
Committee on Nominating City Architect:			
Of 1882 —			
H. D. Parker & Co.,		11 60	
Committee on Nominating City Surveyor:			
Of 1882: —			
H. D. Parker & Co.,		10 90	
Committee on Nominating Weighers and Inspectors of Lighters:			
Of 1881 —			
H. D. Parker & Co.,		9 50	
Committee on Nominating Directors of East Boston Ferries:			
Of 1882 —			
Hall & Whipple,		8 25	
Committee on Nominating Superintendent of Sewers:			
Of 1882 —			
H. D. Parker & Co.,		6 90	
Committee on Nominating City Messenger:			
Of 1882 —			
Hall & Whipple,		6 25	
Committee on Method of Counting Votes:			
Of 1882 —			
Hall & Whipple,	$4 15		
H. D. Parker & Co.,	2 05		
		6 20	
Committee on Nominating City Collector:			
Of 1881 —			
Hall & Whipple,		4 85	
Committee on Nominating Auditor of Accounts:			
Of 1881 —			
Hall & Whipple,		4 60	
Carried forward,		$7,733 26	$2,469,648 60

Brought forward,		$7,733 26	$2,469,648 60
Committee on Nominating Trustees of Public Library:			
Of 1882 —			
Hall & Whipple,		3 80	
Committee Investigating City Treasurer:			
Of 1881 —			
Hall & Whipple,		2 30	
Committee on Nominating City Registrar:			
Of 1882 —			
Hall & Whipple,		2 20	
Committee on Nominating Managers of Old South Association:			
Of 1882 —			
H. D. Parker & Co.,		80	
Carriage-hire, Committee on Water:			
Of 1881 —			
J. P. Barnard,	$44 00		
J. E. Maynard,	41 00		
A. Winn & Son,	10 00		
Herdic Phaeton Co.,	56		
Car-fares,	5 60		
		101 16	
Committees on Fire Department:			
Of 1881 —			
J. E. Maynard,	$49 00		
E. R. Webster,	11 25		
Of 1882 —			
E. R. Webster,	14 00		
J. E. Maynard,	3 00		
		77 25	
Committee on Public Parks:			
Of 1881 —			
J. E. Maynard,	$46 00		
J. P. Barnard,	4 00		
		50 00	
Carried forward,		$7,970 77	$2,469,648 60

Brought forward,		$7,970 77	$2,469,648 60
Committee on Public Institutions:			
Of 1881 —			
J. P. Barnard,	$24 50		
J. E. Maynard,	8 00		
		32 50	
Committee on Public Instruction:			
Of 1881 —			
J. E. Maynard,	$21 00		
J. P. Barnard,	7 00		
		28 00	
Committees on Police:			
Of 1881 —			
J. P. Barnard,	$10 00		
J. E. Maynard,	8 00		
Of 1882 —			
J. P. Barnard,	4 00		
		22 00	
Committee on City Hospital:			
Of 1881 —			
J. E. Maynard,	$16 00		
J. P. Barnard,	5 00		
		21 00	
Committee on Marcella-Street Home Investigation:			
Of 1881: —			
Charles R. Smith,		20 00	
Committee on Finance:			
Of 1881 —			
J. P. Barnard,		18 00	
Committee on Claims:			
Of 1881 —			
J. E. Maynard,	$6 00		
J. P. Barnard,	1 50		
		7 50	
Committee on Mt. Hope and Cedar Grove Cemeteries:			
Of 1881 —			
J. E. Maynard,		6 00	
Phonographic reports of evidence before Joint Committees of the City Council,		564 25	
Carried forward,		$8,690 02	$2,469,648 60

Brought forward,		$8,690 02		$2,469,648 60
R. Stuart Chase, examination of the accounts of the Treas.'s dep't,		250 00		
Total for Joint Committees,			$8,940 02	
MAYOR.				
Mayor, Frederick O. Prince:				
Carriage-hire —				
J.E.Maynard,	$717 50			
J. P. Barnard,	58 00			
		$775 50		
Entertaining guests of city, July 4th,		62 50		
Entertainment of members of Charleston, S. C., B'd of Aldermen,		55 50		
Refreshments for officers, messengers, and sundry parties, H. D. Parker & Co.,	$91 90			
M. J. Grodjinski,	16 00			
		107 90		
Telephone and telegraph expenses,		25 45		
Clerical expenses election day,		35 00		
Business atlas,		12 00		
Frame for picture,		4 00		
		$1,077 85		
Mayor, Samuel A. Green:				
Carriage-hire —				
J. E. Maynard,	$3 00			
James W. Hale,	3 00			
		6 00		
Total for Mayor,			1,083 85	
BOARD OF ALDERMEN.				
Board of 1881 —				
H. D. Parker & Co.,	$4,566 75			
Chapin & Robinson,	55 40			
Cigars, Hyneman Bros.,	17 80			
L. Davidson,	8 00			
Of 1882—				
H. D. Parker & Co.,	300 30			
Hall & Whipple,	4 75			
		$4,953 00		
Carried forward,		$4,953 00	$10,023 87	$2,469,648 60

Brought forward,		$4,953 00	$10,023 87	$2,469,648 60
Committee on Licenses:				
Of 1881 —				
H. D. Parker & Co.,		320 80		
Committee on Recount of Votes:				
Of 1881 —				
H. D. Parker & Co.,		224 55		
Committee on Perambulation of Boundary Lines:				
Of 1881 —				
H. D. Parker & Co.,		65 08		
Committee on Ballot Boxes:				
Of 1881 —				
H. D. Parker & Co.,		48 50		
Committees on State Aid:				
Of 1881—				
H. D. Parker & Co.,	$15 80			
Of 1882 —				
Hall & Whipple,	5 40			
H. D. Parker & Co.,	3 30			
		24 50		
Carriage-hire and car-fares:				
Board of 1881 —				
J. P. Barnard,	$214 50			
J. E. Maynard,	61 50			
L. L. Howland,	16 00			
E. R. Webster,	10 00			
Car-fares,	12 00			
Of 1882 —				
J. P. Barnard,	9 00			
		323 00		
Boundary stones between cities of Boston and Newton,		123 44		
Phonographic report of evidence before Committee on Elections,		42 00		
Thomas Doane, expert in case of Fitchburg R.R. crossings,		25 00		
Total for Board of Aldermen,			6,149 87	
Carried forward,			$16,173 74	$2,469,648 60

Brought forward,			$16,173 74	$2,469,648 60
COMMON COUNCIL.				
Annual dinner of the members of the Common Council of 1881, at the close of their term of service:				
Charles B. Ferrin,	$420 75			
Cigars: M. Corcoran,	70 00			
Flowers: Wm. S. Ewell,	20 00			
		$510 75		
Refreshments:				
Of 1881 —				
H. D. Parker & Co.,	$1,956 40			
Chapin & Robinson,	346 00			
Hall & Whipple,	267 15			
Bailey's Hotel,	182 88			
C. A. Richards & Co.,	86 00			
George C. Patterson,	65 00			
Cigars: Hyneman Bros.,	97 90			
L. Davidson,	32 00			
Wm. Pelkus,	18 00			
Of 1882 —				
H. D. Parker & Co.,	245 48			
Hall & Whipple,	38 50			
Cigars: Wm. Pelkus,	21 00			
		3,356 31		
Carriage-hire and travelling expenses: —				
Of 1881 —				
J. E. Maynard,	$1,460 50			
J. P. Barnard,	641 00			
Travelling expenses,	92 43			
R. T. Brooks,	90 00			
Charles R. Smith,	79 50			
Car'd for'd,	$2,363 43	$3,867 06	$16,173 74	$2,469,648 60

Br't for'd,	$2,363 43	$3,867 06	$16,173 74	$2,469,648 60
Geo. M. King,	32 00			
H. & J. Graham,	27 50			
James Jellison,	26 00			
N.Y. Brintnall,	26 00			
F. W. McCausland,	20 00			
E. W. Murray,	18 00			
C. J. Mahoney,	18 00			
Warner & Tarbell,	16 00			
Lewis Hall,	16 00			
T. & J. Sullivan,	15 00			
J. T. Manson,	13 00			
W. S. & G. O. Wiley,	12 00			
A. Papineau,	5 00			
J. Feeney,	5 00			
J. B. Cassidy & Bro.,	4 00			
Parker Bryant,	2 50			
Of 1882 —				
J.E.Maynard,	152 50			
J. P. Barnard,	113 50			
Parker Bryant,	6 00			
J. T. Manson,	4 50			
James W. Hale,	4 00			
		2,899 93		
Committees on Elections:				
Of 1881 —				
H. D. Parker & Co.,	$28 60			
Hall & Whipple,	10 65			
Cigars: Hyneman Bros.,	22 25			
Of 1882 —				
Hall & Whipple,	73 00			
H. D. Parker & Co.,	21 70			
		156 20		
Committee on Investigation of Supt. of Common:				
Of 1881 —				
H. D. Parker & Co.,	$82 05			
Hall & Whipple,	24 10			
		106 15		
Carried forward,		$7,029 34	$16,173 74	$2,469,648 60

Brought forward,		$7,029 34	$16,173 74	$2,469,648 60
Committee on funeral of Councilman William L. Harding:				
Of 1882 —				
Hall & Whipple,	$83 25			
Cigars: Hyneman Bros.,	9 50			
		92 75		
Committee on Arnold Arboretum:				
Of 1881 —				
H. D. Parker & Co.,		82 25		
Committee on Rules and Orders:				
Of 1882 —				
H. D. Parker & Co.,		30 20		
Committee on Salaries:				
Of 1881 —				
Hall & Whipple,		26 20		
Committee on Claims:				
Of 1881 —				
H. D. Parker & Co.,		21 90		
Committee on Nominating Committee on Finance:				
Of 1882 —				
H. D. Parker & Co.,	$10 55			
Hall & Whipple,	4 25			
		14 80		
Committee on Nominating Committee on Accounts:				
Of 1882 —				
H. D. Parker & Co.,		11 50		
Committee on Funeral of John P. Healy, late Corporation Counsel:				
Of 1882 —				
H. D. Parker & Co.,		11 45		
Committee on the Powers of Board of Aldermen:				
Of 1882 —				
H. D. Parker & Co.,		11 15		
Committee on Badges:				
Of 1882 —				
H. D. Parker & Co.,		8 35		
Carried forward,		$7,339 89	$16,173 74	$2,469,648 60

Brought forward,		$7,339 89	$16,173 74	$2,469,648 60
72 badges for Councilmen of 1882,		360 00		
3 badges for Councilmen of 1881,		15 00		
2 badges for Assistant Messengers,		24 00		
Death and funeral of Councilman Wm. L. Harding:				
Flowers,	$35 00			
Expenses to Westboro',	21 71			
Crape, rosettes, and gloves, for Committee,	13 00			
		69 71		
Crayon portrait of President Common Council,		68 00		
Books,		61 68		
Phonographic reports of evidence before Committee of the Common Council,		20 00		
Services of clerks and small items,		30 00		
Total for Common Council,			7,988 28	
Total, as per items Nos. 20 *and* 130 *of Treasurers' accounts,*				24,162 02

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments; recording deeds and disclaiming estates.

Clerk-hire,	$4,365 00	
Advertising,	2,942 63	
Disclaimed deeds,	1,215 08	
Recording,	194 20	
Auction expenses,	165 54	
Stationery,	138 22	
Deputy Collectors' expenses,	86 00	
Printing,	70 48	
Total, as per items Nos. 21, 103, 133, 232, 234, *and* 236 *in part, of Treasurers' accounts,*		9,177 15
Carried forward,		$2,502,987 77

Brought forward,			$2,502,987 77

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages: —			
H. B. Butler, clerk,	$2,000 00		
E. Brigham, Superintendent,	2,500 00		
E. Adams, Ass't Supt., from Jan. 1, 1882,	250 00		
Chief Engineer,	1,800 00		
Clerical services,	1,300 00		
Pilots,	10,821 66		
Engineers,	10,602 75		
Firemen and Oilers,	9,315 60		
Deck-hands,	13,378 52		
Tollmen,	8,168 51		
Gatemen,	9,394 53		
Watchmen,	5,382 16		
Lamplighters,	1,488 00		
Boat-cleaners,	1,843 33		
Mechanics,	7,153 13		
Messenger,	595 00		
Laborers,	4,833 18		
Water-boys,	183 25		
		$91,009 62	
Fuel: —			
O. D. Witherell, agent,	$34,421 80		
Austin C. Wellington Coal Co.,	551 00		
C. A. Campbell,	68 12		
Darling & Stebbins,	52 40		
		35,093 32	
Repairs on buildings and drops: —			
D. D. Kelly & Son,	$5,078 01		
W. A. Norton,	2,150 17		
L. A. Roby & Son,	1,422 00		
P. S. & J. B. Huckins,	1,281 90		
Sidney Peterson,	811 71		
W. L. Sturtevant,	786 16		
Dallas & O'Connor,	458 30		
Hermann Drake,	398 44		
Carruthers & Co.,	142 14		
R. G. Living,	118 45		
T. B. Wells,	87 00		
James Loveland,	76 05		
Sundry parties,	512 86		
		13,323 19	
Carried forward,		$139,426 13	$2,502,987 77

Brought forward,		$139,426 13	$2,502,987 77
Repairs of boats: —			
D. D. Kelly & Son,	$2,134 84		
Gorham Bros.,	1,933 00		
Sidney Peterson,	1,219 15		
Boston Forge Co.,	1,128 24		
P. S. & J. B. Huckins,	878 56		
Webb & Watson,	813 67		
Atlantic Works,	721 11		
S. P. Blackburn & Co.,	457 73		
Fuller, Dana, & Fitz,	219 02		
James Gurney & Co.,	207 18		
W. L. Sturtevant,	181 91		
Carruthers & Co.,	153 94		
William Waters, Jr.,	118 64		
George W. Perkins & Co.,	103 40		
E. F. Croak,	90 33		
M. Carbee & Co.,	89 26		
A. M. Morton & Co.,	84 34		
Sundry parties,	474 31		
		11,008 63	
Teaming, weighing, and wheeling coal: —			
John Martin,	$3,243 42		
J. W. Robbins,	1,193 95		
E. Y. Brown,	58 62		
		4,495 99	
Gas,		4,166 91	
Rent of Sargent's wharf,		4,000 00	
Oils, waste, and supplies: —			
Downer Kerosene Oil Co.,	$1,074 27		
New York Refining Co.,	462 45		
S. P. Blackburn & Co.,	237 79		
American Steam Pack'g Co.,	193 39		
O. F. Howe,	172 48		
Vacuum Oil Co.,	140 60		
E. T. Milliken & Co.,	108 25		
J. S. Haines,	106 38		
Boston Ice Co.,	80 70		
F. O. Dewey & Sons,	80 43		
Gould Packing Co.,	63 00		
Bradshaw & Patch,	60 40		
E. & F. King & Co.,	54 58		
H. A. Johnson & Co.,	52 50		
New Metallic Packing Co.,	52 00		
Sundry parties,	255 80		
		3,195 02	
Water-rates,		2,813 26	
Printing,		2,372 80	
Tools, iron, and hardware: —			
Dodge, Gilbert, & Co.,	$527 18		
Carried forward,	$527 18	$171,478 74	$2,502,987 77

Brought forward,	$527 18	$171,478 74	$2,502,987 77
S. P. Blackburn & Co.,	240 51		
Washington Snelling,	144 45		
Boston Forge Co.,	113 96		
Fuller, Dana, & Fitz,	91 91		
Revere Copper Co.,	91 88		
Elisha Payne,	76 50		
Tremont Nail Co.,	68 50		
Sundry parties,	273 19		
		1,628 08	
Chandlery,		774 37	
Dockage,		733 00	
Custom House and Inspectors' charges,		525 57	
Watering avenues,		460 00	
Furniture and small items,		465 22	
Horse and buggy hire for superintendent,		450 00	
Expressage,		347 63	
Damages to persons,		301 25	
Dredging,		300 00	
Advertising,		297 45	
Stationery,		184 30	
Tug-boats,		179 00	
Expenses of Board of Directors: —			
Excursion in harbor —			
R. Hinchliffe, caterer,	$391 00		
Band of music,	42 00		
E. C. Hazard & Co., cigars,	32 50		
Use of furniture, and small items,	28 80		
Pilot,	10 00		
		504 30	
Travelling expenses of Directors to New York,		360 60	
Refreshments, — Hall & Whipple,	$97 85		
G. C. Patterson,	77 50		
H. C. Barnes,	63 00		
		238 35	
Cigars: Waitt & Bond,		180 00	
			179,407 86
Per items Nos. 22 *and* 134 *of Treasurers' accounts,*		$179,402 11	
Add amount drawn by Auditor, but not paid,		5 75	
		$179,407 86	
Carried forward,			$2,682,395 63

Brought forward,			$2,682,395 63

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries — Engineer Henry M. Wightman,	$4,500 00		
Assistant Engineer, draftsmen, and assistants,	20,757 50		
		$25,257 50	
Stationery and drawing materials,		944 54	
Board and shoeing of horse, and repairs of vehicles and harnesses,		449 22	
Instruments, tools, and repairs,		294 82	
Travelling expenses,		277 13	
Printing,		183 20	
Washing and small supplies,		102 47	
Books and photographs,		71 62	
Binding,		31 25	
Expenses of the Committees on Engineer's Department: —			
Of 1881 —			
Refreshments:			
H. D. Parker & Co.,	$169 70		
Hall & Whipple,	10 15		
Of 1882 —			
H. D. Parker & Co.,	22 80		
Carriage-hire:			
J. E. Maynard,	10 00		
		212 65	
Total, as per items Nos. 23 and 135 of Treasurers' accounts,			27,824 40

Fire Department.

Payments for this department, including inside repairs on houses, exclusive of the Fire-Alarm System, viz.: —

Salaries: —			
John E. Fitzgerald, Com.,	$3,000 00		
Henry W. Longley, do.,	3,000 00		
Edward A. White, do.,	3,000 00		
Frederick W. Smith, Jr., clerk,	1,891 67		
Wm. A. Green, Chief Engineer,	3,000 00		
District Engineers and Inspector,	16,000 00		
Carried forward,	$29,891 67		$2,710,220 03

Brought forward,		$29,891 67		$2,710,220 03
Call Engineers, enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook and ladder, and hose companies,		332,904 57		
Clerks in office,		2,200 00		
Extra service men,		6,149 44		
			$371,145 68	
Horses: —				
Hay, grain, and straw:				
Plumer & Co.,		$12,378 79		
Ranlet & Knowles,		2,850 63		
Hathaway & Woods,		2,133 01		
G. P. Upham & Co.,		733 44		
P. Crowell & Co.,		440 96		
J. F. Lamson,		413 40		
S. M. Grant,		306 33		
S. Crosby & Son,		68 40		
N. T. Robinson,		66 30		
Sundry parties,		194 53		
		$19,585 79		
Shoeing: —				
Wm. M. Allen,	$51 35			
Wm. Brock,	372 08			
M. Collins,	74 56			
M. W. Costello,	58 00			
L. A. Couilliard,	68 99			
Luke Coyne,	95 35			
Henry Crane,	89 60			
Curry & Woodbury,	133 73			
E. Doherty,	116 05			
G. N. Durkee,	60 76			
J. P. Gilfoil,	142 61			
A. W. Hamilton,	112 30			
John Hartigan,	77 80			
Wm. Killion,	88 52			
D. A. McClosky,	129 50			
Daniel McCormack,	119 12			
H. McNamara,	212 67			
O'Neil & Moley,	72 25			
Wm. R. Priest,	108 21			
A. Ramsay,	129 50			
John Roach,	142 11			
J. L. Stuart,	108 65			
John Thomas,	163 24			
Car'd for'd,	$2,726 95	$19,585 79	$371,145 68	$2,710,220 03

Br't for'd,	$2,726 95	$19,585 79	$371,145 68	$2,710,220 03
Very & Co.,	120 99			
White Bros.,	54 66			
James Wilson,	57 00			
Sundry parties,	484 98			
		3,444 58		
Purchase of: —				
W. F. Bowler & Co.,	$2,626 50			
Drivers' Union Ice Co.,	300 00			
Wm. Walton,	250 00			
L. E. Hartshorn,	200 00			
		3,376 50		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$696 14			
Chas. E. Berry,	480 00			
Repair shop,	468 30			
James Boyd & Sons,	263 35			
H. Curtis,	147 53			
W. H. Bustin,	60 00			
Sundry parties,	194 30			
		2,309 62		
Horse-hire: —				
Owen Nawn,	$278 50			
W. F. Bowler & Co.,	235 00			
Emerson & Porter,	75 00			
Benj. W. Dean,	69 00			
Purcell & Fowle,	60 00			
Hartshorn's Express,	56 00			
Sundry parties,	322 25			
		1,095 75		
Medical attendance and medicines,		298 32		
			30,110 56	
Repairs of apparatus, including stock sent to repair-shop: —				
Mechanics,		$7,934 02		
Chas. Richardson & Co.,		610 13		
Silsby Manuf. Co.,		415 65		
F. B. Austin & Co.,		272 42		
American Tube Works,		251 38		
Carried forward,		$9,483 60	$401,256 24	$2,710,220 03

Brought forward,	$9,483 60	$401,256 24	$2,710,220 03
Cook, Rymes, & Co.,	223 56		
A. M. Granger & Co.,	215 00		
Chadwick Lead Works,	183 81		
Boyd & McClure,	155 61		
Frye, Phipps, & Co.,	146 20		
Tremont Foundry Co.,	142 84		
D. D. Kelly & Son,	138 60		
Walworth Manuf. Co.,	133 89		
Manchester Locomotive Works,	114 10		
P. F. McDonald,	101 91		
A. J. Wilkinson & Co.,	93 79		
J. T. Smith & Co.,	99 35		
Farrar, Follett, & Co.,	89 59		
Revere Copper Co.,	81 50		
J. Redding & Co.,	74 45		
J. F. Paul & Co.,	72 82		
Sundry parties,	732 65		
	$12,283 27		
Less amount transferred to other items,	3,515 50		
		8,767 77	
Hose and repairs: —			
Jas. Boyd & Sons,	$2,812 50		
American Fire Hose Manuf. Co.,	2,666 00		
Boston Belting Co.,	2,296 92		
Repair shop,	468 30		
Sundry parties,	148 04		
		8,386 76	
Fuel for houses,	$6,531 68		
" engines,	1,511 79		
		8,043 47	
New apparatus: —			
1 second-class engine, Manchester Locomotive Works,	$4,000 00		
3 hose-wagons, Ryan Bros.,	1,079 97		
3 extension ladders,	375 00		
Extinguisher,	127 92		
Pung,	80 00		
		5,662 89	
Gas,		4,889 26	
Repairs of houses: —			
Repair shop, labor, and materials,	$1,658 25		
J. F. Paul & Co.,	566 22		
Carried forward,	$2,224 47	$437,006 39	$2,710,220 03

Brought forward,	$2,224 47	$437,006 39	$2,710,220 03
Proctor & Drummey,	548 08		
Smith & Jacobs,	291 50		
Owen Nawn,	217 79		
Gardner & Chandler,	133 88		
American Tube Works,	108 88		
Fulton Iron Foundry Co.,	94 50		
E. B. Badger & Son,	65 79		
Dalton & Ingersoll,	59 19		
Chadwick Lead Works,	52 88		
Sundry parties,	431 35		
		4,228 31	
Furniture and bedding: —			
G. J. Joy & Son,	$320 50		
Magee Furnace Co.,	224 70		
Perkins' Institution for Blind,	194 40		
J. H. S. Fox,	146 60		
Boyce Bros.,	125 58		
Needlewoman's Friend Soc'y,	120 00		
O. Lappen & Co.,	100 50		
Sundry parties,	380 71		
	$1,612 99		
Washing,	2,374 01		
		3,987 00	
Z. A. Tobey, widow of Thomas J. Tobey, killed in service,		3,000 00	
Oils and fluids for engines and lanterns, tools and supplies: —			
Repair Shop,	$564 24		
Chas. Richardson & Co.,	258 59		
J. A. Nowell,	231 60		
Frye, Phipps, & Co.,	194 46		
O. Lappen & Co.,	134 00		
A. Wheeler,	112 50		
J. M. Lewis,	108 00		
Jas. Boyd & Sons,	96 25		
Carpenter, Woodward, & Morton,	94 93		
Carter, Harris, & Hawley,	85 98		
W. A. Wood & Co.,	75 35		
Diamond Match Co.,	64 50		
G. F. Palmer, Agent,	63 25		
Sewall & Day Cordage Co.,	59 64		
Downer Kerosene Oil Co.,	55 86		
A. J. Wilkinson & Co.,	52 63		
Sundry parties,	712 11		
		2,963 89	
Water-rates,		1,390 00	
Hats, badges, and buttons,		1,051 34	
Carried forward,		$453,626 93	$2,710,220 03

Brought forward,		$453,626 93	$2,710,220 03
Printing,		860 76	
Telephones, rentals and repairs,		827 00	
Rations for boat,		420 00	
Stationery,		413 56	
Expenses of detailed men,		325 83	
Chemicals,		210 22	
Calcium light,		192 00	
Watering streets,		168 50	
Custom House and Inspectors' fees, fire-boat "Wm. M. Flanders,"		60 00	
Repairs on hydrants,		50 23	
Rents,		25 00	
Freights and small items,		37 18	
Hydrants and Reservoirs: — for use of water at fires,		87,420 00	
			544,637 21
Per items Nos. 24 and 136, of Treasurers' accounts,		$544,630 66	
Add amount drawn by Auditor, but not paid,		6 55	
		$544,637 21	

Fire-Alarm Telegraph.

Payments for carrying on the Telegraph System of Fire Alarms.

Salaries: — Brown S. Flanders, Superintendent,	$2,300 00		
Operators and repairers,	12,985 01		
		$15,285 01	
Wire: —			
Farrar, Follett, & Co.,	$1,685 01		
L. G. Tillotson & Co.,	268 59		
Sundry parties,	222 63		
		2,176 23	
Repairs and alterations: —			
Fire Department Repair Shop,	$1,019 75		
Proctor & Drummey,	144 33		
J. W. Leatherbee,	45 85		
Sundry parties,	97 65		
		1,307 58	
Instruments and repairs: —			
R. Prindeville & Co.	$390 00		
Stearns & George,	240 00		
Suffolk Glass Co.,	172 50		
Pearce & Jones,	114 00		
Charles Williams, Jr.,	100 00		
M. G. Crane & Co.,	5 00		
		1,021 50	
Carried forward,		$19,790 32	$3,254,857 24

Brought forward,		$19,790 32	$3,254,857 24
Tools, hardware, and general supplies: —			
Moses G. Crane & Co.,	$300 00		
Frye, Phipps, & Co.,	174 12		
Pearce & Jones,	164 00		
Dodge, Gilbert, & Co.,	145 74		
Suffolk Glass Co.,	73 70		
Sundry parties,	150 75		
		1,008 31	
Chemicals: —			
Salem Laboratory Co.,	$346 91		
W. H. Swift & Co.,	155 00		
Carter, Harris, & Hawley,	2 70		
		504 61	
Car-fares and tolls,		204 31	
Shoeing horses,		88 86	
Damages,		85 36	
Washing,		30 56	
Stationery,		20 85	
Printing,		11 12	
Total, as per items Nos. 25 *and* 137 *of Treasurers' accounts,*			21,744 30

Bells and Clocks.

Payments as follows: —

Harvard University, for furnishing correct time,	$400 00	
Gas for and care of illuminated clock, Williams Market,	100 00	
Care of clocks and use of bells in West Roxbury and Brighton Districts,	85 09	
Repairs,	63 55	
Gas for clock, Dudley street,	18 53	
Total, as per items Nos. 26 *and* 138 *of Treasurers' accounts,*		667 17

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house-offal.

Salaries and pay-rolls: —		
Geo. W. Forristall, Superintendent,	$3,000 00	
Clerks,	3,000 00	
Mechanics,	8,990 18	
Foremen,	4,549 99	
Watchmen and feeders,	4,275 91	
Carried forward,	$23,816 08	$3,277,268 71

Brought forward,		$28,816 08		$3,277,268 71
Drivers of prison carriages,		2,820 00		
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,		155,095 65		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		76,399 36		
Drivers and laborers employed in cleaning cesspools,		11,076 11		
Total for salaries and wages,			$269,207 20	
Horses: —				
Grain and roots —				
Blaney, Brown, & Co.,		$5,215 38		
S. Crosby & Son,		4,282 48		
Hathaway & Woods,		3,072 11		
Gilman, Cheney, & Co.,		903 89		
S. B. Stebbins,		635 60		
Lord & Webster,		583 90		
J. F. Lamson,		404 00		
Charles B. Edgerly,		266 87		
W. F. Walker & Co.,		249 63		
Robinson & Fellows,		210 64		
Timothy Baker,		200 36		
W. G. Matthews,		135 26		
Hosmer, Crampton, & Hammond,		114 61		
Vinal & Co.,		100 55		
Sundry parties,		72 90		
		$16,448 18		
Purchase of: —				
Emerson & Porter,	$9,090 00			
Chas. H. & Edgar Snow,	1,350 00			
E. Ham & Co.,	600 00			
Joshua Wilkins,	500 00			
James Power,	300 00			
Moody Merrill,	200 00			
		12,040 00		
Hay and straw: —				
Scott&Bridge,	$3,935 05			
Foster, Weeks, & Co.,	3,406 74			
Car'd for'd,	$7,341 79	$28,488 18	$269,207 20	$3,277,268 71

Br't for'd,	$7,341 79	$28,488 18	$269,207 20	$3,277,268 71
Gilman, Cheney, & Co.,	793 38			
C. Burnham & Son,	576 01			
E. Alley,	203 39			
Richardson & Co.,	179 24			
Plumer & Co.,	172 32			
Hosmer, Crampton, & Hammond,	160 11			
Thos. Floyd,	82 35			
		9,508 59		
Shoeing, other than work done by the department: —				
Very & Co.,	$307 60			
Daniel Sheehe,	175 45			
Sundry parties,	108 41			
		591 46		
Medical attendance and medicine: —				
Theo. S. Very,	$215 50			
Carter, Harris, & Hawley,	140 62			
C. H. Graves & Sons,	108 48			
Sundry parties,	123 02			
		587 62		
Stabling horses,		82 23		
			39,258 08	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Iron, steel, axles, springs, horseshoes, nails, and hardware:				
Dodge, Gilbert, & Co.,	$1,576 72			
J. G. Brown & Co.,	516 02			
J. D. Tuttle,	390 77			
Wood & Mecuen,	372 36			
South Boston Iron Co.,	317 37			
W. A. Martin,	132 35			
Car'd for'd,	$3,305 59		$308,465 28	$3,277,268 71

Br't for'd,	$3,305 59		$308,465 28	$3,277,268 71
Joseph E. Silloway,	107 50			
H. A. Winship,	100 20			
C. T. Richardson,	83 58			
Bay State File Co.,	61 79			
Sundry parties,	605 32			
		$4,263 98		
Lumber, hubs, and spokes: —				
L. Lovejoy & Co.,	$1,221 89			
H. J. Winde,	666 48			
Archibald Wheel Co.,	458 60			
L. D. Davenport,	219 53			
A. F. Leatherbee,	157 21			
Wood, Bailey, & Wood,	65 28			
H. C. Curtis,	61 07			
Sundry parties,	75 14			
		2,925 20		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,169 91			
Joseph E. Silloway,	215 00			
J. Goldthwait & Co.,	82 50			
I. H. & I. G. Robbins,	75 00			
Sundry parties,	183 88			
		1,726 29		
Paints and oils: —				
J. A. & W. Bird & Co.,	$314 91			
Sundry parties,	29 00			
		343 91		
Soft coal,		102 60		
			9,361 98	
East Boston: —				
Collecting ashes, per agreement P. Morrison,		$5,941 50		
Carried forward,		$5,941 50	$317,827 26	$3,277,268 71

Brought forward,		$5,941 50	$317,827 26	$3,277,268 71
Collecting house-offal,				
J. N. Dunning,		1,500 00		
Tolls,		215 00		
			7,656 50	
Hired team work: —				
Owen Nawn,		$1,720 86		
P. Doherty,		513 00		
A. A. Hall,		363 00		
B. W. Dean,		206 25		
M. Lafferty,		146 25		
M. Barr,		114 75		
Sundry parties,		179 28		
			3,243 39	
Hoes, shovels, baskets, brooms, and buckets: —				
Wm. Wilkins & Co.,		$255 53		
Henry Bowman,		211 68		
A. Stearns & Son,		201 12		
Otis D. Dana,		113 21		
B. Callender & Co.,		93 38		
Henry Claughton,		70 00		
Henry Desmore,		68 39		
Sundry parties,		259 08		
			1,272 39	
Collecting house-offal, West Roxbury District: A. Winchester,			1,000 00	
Water-rates,			985 83	
Brushes, currycombs, and small supplies,			841 55	
Fuel,			804 80	
Gas,			635 46	
Telephone line, rentals and repairs,			431 64	
Repairs of stables and sheds,			388 94	
Care of offal-shed, Charlestown Dist.,			237 50	
Printing,			221 85	
Stationery,			185 77	
Clothing for men cleaning cesspools,			164 08	
Damages,			125 00	
Furniture and office expenses,			99 10	
Collecting house-offal, Brighton District, W. W. Marsh, three months,			75 00	
Advertising,			67 42	
Expenses of Superintendent to New York,			46 50	
MILK INSPECTION.				
Martin Griffin,				
Inspector,	$1,687 50			
Assistant,	500 00			
		$2,187 50		
Carried forward,		$2,187 50	$336,309 98	$3,277,268 71

Brought forward,	$2,187 50	$336,309 98	$3,277,268 71
Chemical analyses and small items,	291 00		
		2,478 50	
VINEGAR INSPECTION.			
Horace L. Bowker, Inspector, to Nov. 21, 1881,		962 50	
Expenses of Committees on Health, of 1881—May to January, 1882—Refreshments:—			
Hall & Whipple,	$336 25		
H. D. Parker & Co.,	303 50		
Carriage-hire:—			
J. P. Barnard,	54 00		
Of 1882—Jan. to May—Refreshments:—			
Hall & Whipple,	61 55		
H. D. Parker & Co.,	42 70		
Carriage-hire:—			
J. P. Barnard,	4 00		
		802 00	
Total, as per items Nos. 28 *and* 139 *of Treasurers' accounts,*			340,552 98

Improved Sewerage.

Continuation of payments on account of providing on improved system of sewerage, under the order of the City Council of August 9, 1877.

Contractors: Sect. 4, main intercepting sewer, Charles Linehan,		$2,372 50	
Dorchester Bay Tunnel, R. A. Malone,		157,080 00	
Old Harbor Pier, C. H. Edwards and others,		32,811 19	
Sect. 3, out-fall sewer and Moon Island reservoir, W. C. Poland & Son,		61,692 84	
Pumping-engines, N. F. Palmer, Jr., & Co.,	$14,731 73		
Extra work,	2,752 62		
		17,484 35	
Filling Von Hillern, Hyde, and Locust streets and Washington avenue, Charles Linehan,		33 84	
Boilers, Kendall & Roberts,		18,626 05	
Sluice-gates, Z. E. & E. E. Coffin,		8,245 00	
Filth cages, Z. E. & E. E. Coffin,		340 00	
Stone, Sect. 3, out-fall sewer and Moon Island reservoir, Cape Ann Granite Co.,		6,920 80	
Carried forward,		$305,606 57	$3,617,821 69

Brought forward,			$305,606 57	$3,617,821 69
Work done under supervision of Committee on Improved Sewerage at the pumping-station, Calf Pasture: —				
Laborers,		$56,931 30		
Brick: —				
Stoddard & Hellier,	$17,676 82			
Bay State Brick Co.,	127 50			
		17,804 32		
Iron pipes, A. H. McNeal,		18,492 70		
Stone: —				
I. A. Sylvester,	$6,412 14			
Cape Ann Granite Co.,	3,352 62			
Beacon Hill reservoir,	2,854 60			
Cuddihy & German,	117 00			
Ham & Carter,	80 00			
Edward S. Coyle,	24 50			
		12,840 86		
Tools, machinery, and repairs, hardware, and supplies: —				
Samuel Mildram,	$765 20			
Coffin Valve Co.,	731 79			
Chadwick Lead Works,	681 51			
A. M. Morton & Co.,	657 04			
Chapman Valve M'fg Co.,	522 00			
Cochituate Water-Works,	504 51			
American Fire Hose M'fg. Co.,	495 83			
Davis & Farnum M'fg. Co.,	460 08			
H. R. Worthington,	389 50			
Car'd for'd,	$5,207 46	$106,069 18	$305,606 57	$3,617,821 69

Br't for'd,	$5,207 46	$106,069 18	$305,606 57	$3,617,821 69
Leeds, Robinson, & Co.,	305 55			
Cook, Rymes, & Co.,	298 89			
James Gurney & Co.,	297 40			
Brown & Hall,	283 66			
N. England Felt Roofing Co.,	278 58			
Bridge Dept.,	270 23			
Howe & French,	192 16			
Macomber, Bigelow & Dowse,	183 10			
Jas. S. Newell & Co.,	173 12			
A. J. Wilkinson & Co.	162 46			
W. T. Leach,	159 61			
Sewall & Day Cordage Co.,	159 07			
F. A. Houdlette & Co.,	140 02			
Cavanagh & Co.,	133 50			
Kendall & Roberts,	127 56			
W. J. Slade & Sons,	116 00			
Dodge, Gilbert, & Co.,	114 92			
William Jones,	108 99			
M. J. Hearn,	108 75			
Sundry parties,	1,005 27			
		9,826 30		
Fuel: —				
Austin C. Wellington Coal Co.,	$4,214 64			
C. Burnham & Son,	2,394 40			
		6,609 04		
Lumber: —				
J. W. Leatherbee,	$5,233 97			
P. S. & J. B. Huckins,	413 16			
J. F. Paul & Co.,	356 79			
John T. Scully,	120 00			
Sundry parties,	84 01			
		6,207 93		
Carried forward,		$128,712 45	$305,606 57	$3,617,821 69

Brought forward,		$128,712 45	$305,606 57	$3,617,821 69
Carpentry, etc.: —				
Thos. Keyes,	$5,515 60			
F. O. Rogers & Co.,	338 95			
L. Boles & Son,	219 72			
		6,074 27		
Hire of machinery and tools: —				
S. H. Tarbell,	$4,072 50			
A. K. Richmond,	30 00			
		4,102 50		
Teaming and freights,		3,321 69		
Supt., S. H. Tarbell,		2,400 00		
Filling,		406 02		
Moving shed,		150 00		
Rubber clothing,		134 91		
Lime,		123 35		
			145,425 19	
Work done under supervision of Committee on Improved Sewerage. Section 2, Stony Brook Intercepting Sewer: —				
Laborers,		$10,117 05		
Lumber: —				
J. W. Leatherbee,	$1,502 70			
J. F. Paul & Co.,	39 52			
		1,542 22		
Tools and machinery and repairs, hardware, and general supplies: —				
Walworth M'f'g. Co.,	$172 81			
Jamaica Pond Aqueduct Co.,	162 61			
John Hewitt,	155 47			
D. H. Andrews,	117 84			
Thos. Corbett & Son,	90 07			
Dodge, Gilbert, & Co.,	76 77			
Sundry parties,	523 98			
		1,299 55		
Brick: —				
Bay State Brick Co.,		1,182 17		
Teaming and freights: —				
Michael Ryan,	$408 75			
A. A. Hall,	175 00			
Car'd for'd,	$583 75	$14,140 99	$451,031 76	$3,617,821 69

Br't for'd,	$583 75	$14,140 99	$451,031 76	$3,617,821 69
James Ryan,	128 50			
T. S. Hews,	88 55			
Sundry parties,	156 74			
		957 54		
Drain-pipe: —				
Fiske & Coleman,	$492 29			
Ham & Carter,	137 80			
		630 09		
Paving: —				
Kidney & Libby,	$388 95			
Sundry parties,	17 50			
		406 45		
Fuel,		817 60		
Rubber clothing,		193 20		
Sewer Department,		163 22		
Rent of shop,		71 35		
			16,880 44	
Dorchester Bay Tunnel, West Shaft: —				
Laborers,		$1,969 07		
Fuel — C. A. Campbell,		973 82		
Tools and machinery and repairs, hardware, and general supplies: —				
Knowles Steam Pump Works,	$102 73			
J. P. Squire & Co.,	87 45			
Sundry parties,	133 01			
		323 19		
Hire of machinery and tools: —				
J. Burns,		152 50		
Teaming,		15 75		
			3,434 33	
Section 2, East Side: —				
Laborers,		$29,190 95		
Lumber and piles: —				
J. W. Leatherbee,	$7,561 97			
J. F. Paul & Co.,	979 70			
P. S. & J. B. Huckins,	155 00			
O. J. Davis,	148 56			
W. F. Chester,	12 50			
		8,857 73		
Carried forward,		$38,048 68	$471,346 53	$3,617,821 69

Brought forward,		$38,048 68	$471,346 53	$3,617,821 69
Tools and machinery and repairs, hardware, and general supplies: —				
Leeds, Robinson & Co.,	$1,049 35			
Macomber, Bigelow & Dowse,	409 90			
B. F. Anthony,	254 03			
A. M. Morton & Co.,	231 90			
Chadwick Iron Works,	191 73			
J. S. Newell & Co.,	186 12			
M. F. Whiton & Co.,	160 77			
U. States Street Lighting Co.,	134 82			
Antoine Vincent,	134 09			
Dodge, Gilbert, & Co.,	109 91			
A. J. Wilkinson & Co.,	102 35			
~~Globe~~ Gas Light Co.,	97 25			
W. & F. H. Whittemore,	76 82			
Sewall & Day Cordage Co.,	73 98			
John Hewitt,	73 96			
Atlantic Works,	71 19			
J. & C. A. Noyes,	67 54			
Sundry parties,	548 24			
		3,973 95		
Teaming: —				
A. A. Hall,	$1,308 75			
M. Ryan,	1,127 73			
Thomas McManus,	438 25			
T. S. Hews,	233 10			
George J. Coyle,	82 00			
Daniel Sweeney,	80 00			
Sundry parties,	305 02			
		3,574 85		
Fuel: —				
Austin C. Wellington Coal Co.,	$828 00			
Choate Burnham & Son,	150 80			
		978 80		
Carried forward,		$46,576 28	$471,346 53	$3,617,821 69

Brought forward,		$46,576 28	$471,346 53	$3,617,821 69
Drain-pipe: —				
Fiske & Coleman,	$317 37			
Ham & Carter,	310 02			
Waldo Bros.,	207 20			
		834 59		
Rubber clothing,		758 37		
Brick and stone: —				
Bay State Brick Co.,	$295 25			
Ham & Carter,	209 00			
John S. Lyons,	81 00			
		585 25		
Paving: Kidney & Libby,		212 16		
			48,966 65	
Sect. 2, West side: —				
Laborers,		$1,886 58		
Brick and stone: —				
Bay State Brick Co.,	$682 50			
Ham & Carter,	66 45			
J. S. Lyons,	34 50			
		783 45		
Tools, hardware and supplies,		578 20		
Lumber: J. W. Leatherbee,		385 74		
Teaming,		233 20		
Paving,		159 19		
Fuel,		139 20		
Drain-pipe,		38 41		
			4,203 97	
Roxbury Canal Sewer: —				
Laborers,		$7,366 45		
Brick: —				
Bay State Brick Co.,	$1,830 75			
Ham & Carter,	122 50			
		1,953 25		
Lumber: —				
J. W. Leatherbee,	$1,161 95			
O. J. Davis,	72 30			
J. F. Paul & Co.,	54 73			
		1,288 98		
Teaming: —				
M. Ryan,	$383 75			
A. A. Hall,	370 50			
Sundry parties,	284 44			
		1,038 69		
Carried forward,		$11,647 37	$524,517 15	$3,617,821 69

Brought forward,		$11,647 37		$524,517 15		$3,617,821 69
Tools, hardware, and supplies,		784 52				
Paving,		188 42				
Fuel,		178 65				
Rubber clothing,		111 68				
Drain pipe,		36 28				
				12,946 92		
Section 4, Main and Intercepting sewers: —						
Laborers,		$4,270 41				
Fuel: —						
H. Crafts' Sons,	$385 61					
C. Burnham & Son,	330 60					
		716 21				
Brick,		331 00				
Tools, hardware, and supplies,		318 36				
Hire of machinery,		298 00				
Lumber,		286 97				
Teaming,		194 10				
Rubber clothing,		46 54				
				6,461 59		
Section 1, out-fall sewer: —						
Tools and hardware,				143 54		
Cement: —						
F. O. Norton,		$10,960 00				
Waldo Bros.,		7,048 83				
				18,008 83		
Extra work on sections: —						
Section 3, Main,		$683 00				
Section 4, South Boston,		645 76				
Section 3, Outfall,		72 13				
Section 1, South Boston,		58 07				
Section 5, Main,		18 75				
Section 3, South Boston,		11 96				
				1,489 67		
Land and other damages,				38,261 75		
R. A. Malone, "entire property, plant, and machinery," used in the construction of the Dorchester Bay Tunnel,				35,000 00		
Engineers, assistants, and inspectors,				29,919 17		
Tools and hardware,				2,417 02		
H. A. Carson, superintendent of construction,				2,400 00		
Carried forward,				$671,565 64		$3,617,821 69

Brought forward,		$671,565 64	$3,617,821 69
Office expenses: —			
Rents,	$1,922 80		
Repairs, furnishing, and supplies,	196 37		
Gas,	11 97		
		2,131 14	
Excavator,		2,000 00	
Man-hole frames and covers,		1,823 79	
O. L. Shaw, paymaster and purchasing agent,		1,600 00	
Town of Quincy, for police,		1,262 50	
Engineers' expenses,		953 68	
Travelling expenses of engineers and purchasing agent, and repairs on boats,		927 93	
Advertising,		527 96	
Stationery,		326 11	
Flagman, Carleton street,		295 00	
Printing,		284 98	
Storage of cement,		257 14	
Excursion of City Government, inspecting work: —			
Refreshments —			
J. L. Stevenson & Co.,	$236 70		
A. F. Copeland,	100 00		
Use of chairs,	12 00		
		348 70	
Expenses of the Committees on Improved Sewerage — of 1881, — May to Jan., 1882: —			
Refreshments —			
H. D. Parker & Co.,	$449 70		
Hall & Whipple,	224 05		
W. T. Leach,	197 52		
McDewell & Adams,	116 40		
Cigars: Hyneman Bros.,	8 90		
Carriage-hire —			
Warner & Tarbell,	136 00		
J. E. Maynard,	90 00		
E. R. Webster,	24 00		
Travelling expenses of sub-committee,	16 00		
Of 1882, Jan. to May: —			
Refreshments —			
H. D. Parker & Co.,	68 60		
McDewell & Adams,	36 90		
Hall & Whipple,	29 50		
W. T. Leach,	24 62		
Carried forward,	$1,422 19	$684,304 57	$3,617,821 69

Brought forward,	$1,422 19	$684,304 57	$3,617,821 69
Carriage hire: —			
Warner & Tarbell,	38 00		
		1,460 19	
			685,764 76
Total, as per items Nos. 29 and 140 of Treasurers' accounts,		$685,647 76	
Add amount drawn by Auditor, but not paid,		117 00	
		$685,764 76	

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Fifth Anniversary of the Independence of the United States, July 4, 1881: —

Children's entertainments —			
Performers,	$1,490 00		
Rent of Boston Theatre, Music Hall, Wait's, Monument, Parker Memorial, American, Gray's, Lyceum, Dorchester District; Lyceum, East Boston; Washington, Woods, Webster, Dudley-street Opera House, Tremont Temple,	1,198 00		
Allowance to Warren-street chapel,	250 00		
Attendants, expenses, furniture, and cartage,	345 25		
Expenses of sub-committee: —			
Refreshments —			
H. D. Parker & Co.,	29 40		
		$3,312 65	
Carried forward,		$3,312 65	$4,303,586 45

Brought forward,			$3,312 65	$4,303,586 45
Rowing Regatta on Charles River: —				
Prizes,		$1,450 00		
Steam yachts "Annie S." and "Galatea,"		125 00		
Buoys, chains, and platform,		145 53		
Expenses of sub-committee: —				
Refreshments —				
S. S. Pierce & Co.,	$135 78			
G. C. Patterson,	119 00			
H. D. Parker & Co.,	60 30			
Hall & Whipple,	9 55			
Cigars —				
E. F. Kimball,	63 00			
Carriage-hire —				
J. E. Maynard,	17 75			
J. P. Barnard,	1 00			
		406 38		
			2,126 91	
Fireworks: —				
Masten and Wells, contractors,		$1,850 00		
Refreshments for police,		48 00		
Expenses of sub-committee: —				
Refreshments —				
H. D. Parker & Co.,	$58 25			
Hall & Whipple,	7 15			
		65 40		
			1,963 40	
Music, day and evening, including the national concert on the Common in the morning: —				
Bands,		$1,430 98		
Putting up and taking down and carting stands,		139 46		
			1,570 44	
Sailing regatta: —				
Prizes,		$540 00		
Tug-boat,		100 00		
Use of boats, etc.,		69 45		
Carried forward,		$709 45	$8,973 40	$4,303,586 45

Brought forward,		$709 45	$8,973 40	$4,303,586 45
Expenses of sub-committee:				
Refreshments —				
H. D. Parker & Co.,	$66 20			
J. Burbank & Co.,	54 60			
A. F. Copeland,	50 00			
Cigars, —				
C. B. Perkins,	27 00			
Carriage-hire, —				
C. R. Smith,	12 00			
F. G. Savage & Co.,	10 00			
		219 80		
			929 25	
Antique and Horrible Parade: —				
Prizes,		$450 00		
Music,		228 00		
Expenses of sub-committee:				
Refreshments —				
H. D. Parker & Co.,	$28 50			
Commonwealth Hotel,	13 30			
Carriage-hire —				
J. A. Rogers,	12 00			
E. R. Webster,	3 00			
		56 80		
			734 80	
Balloon ascension: —				
James K. Allen,		$598 00		
Gas and labor,		77 00		
Expenses of sub-committee:				
Refreshments —				
H. D. Parker & Co.,		30 05		
			705 05	
Printing,			431 51	
Bicycle race: —				
Prizes,		$375 00		
Band stand and tent,		22 00		
Expenses of sub-committee:				
Refreshments —				
G. C. Patterson,		15 00		
			412 00	
East Boston ferries, for free use for the day,			300 00	
Lacrosse game: —				
Entertaining Visiting Club, etc.,		$183 50		
Prizes,		66 00		
Carried forward,		$249 50	$12,486 01	$4,303,586 45

Brought forward,	$249 50	$12,486 01	$4,303,586 45
Expenses of sub-committee:			
Refreshments —			
G. C. Patterson,	15 00		
Hall & Whipple,	9 85		
		274 35	
Rowing regatta on Jamaica pond: —			
Prizes,	$125 00		
Music,	97 30		
Small items,	27 70		
		250 00	
Ice-water, distributors, stands and ice,		241 62	
Harbor excursion: —			
Refreshments —			
G. C. Patterson,	$200 00		
Cigars —			
Hyneman Bros.,	35 60		
		235 60	
Refreshments for Police,		214 25	
Oration: —			
Rent of Boston Theatre,	$100 00		
Choir First Church,	50 00		
		150 00	
Stakes, ropes, flags, and carting,		76 88	
Clerical services,		50 00	
Expenses of General Committee: —			
Refreshments —			
H. D. Parker & Co.,	$461 45		
Hall & Whipple,	8 40		
Carriage-hire —			
J. P. Barnard,	31 00		
C. Foster & Co.,	25 50		
J. E. Maynard,	14 00		
E. R. Webster,	10 00		
		550 35	
Total expenses July 4, 1881,		$14,529 06	
DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,		10,216 77	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$1,460 10		
J. Lewis Stackpole, services,	2,500 00		
Carried forward,	$3,960 10	$24,745 83	$4,303,586 45

Brought forward,		$3,960 10	$24,745 83	$4,303,586 45
Travelling expenses of officer examining cases, and witness fees,		88 50		
			4,048 60	
Entertainment of French and German guests attending Yorktown Celebration, visiting this city, Nov. 2–5, 1881: —				
Hotel Vendome,		$3,528 88		
Cigars, Estabrook & Eaton,		32 00		
Carriage-hire —				
J. E. Maynard,	$292 50			
J. P. Barnard,	231 50			
E. W. Murray,	159 00			
H. & J. Graham,	6 75			
		689 75		
Printing,		337 60		
Music,		337 00		
Floral decorations, labor and cartage,		195 54		
Refreshments for escort —				
G. C. Patterson,		187 00		
Hire of horses for band,		75 00		
Badges and gloves for committee,		33 88		
Clerical services,		20 00		
Refreshments for Committee —				
H. D. Parker & Co.,		234 95		
			5,671 60	
GRAND ARMY DECORATIONS.				
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, and 149, Grand Army of the Republic, on account of decorating graves, May 30, 1881, $200 each,			2,600 00	
SEVENTEENTH OF JUNE, 1881.				
Expenditures incurred in celebrating the one hundred and sixth anniversary of the Battle of Bunker Hill: —				
Allowance to militia,		$575 00		
Bands of music,	$369 00			
Stands and cartage,	47 20			
		416 20		
Carried forward,		$991 20	$37,066 03	$4,303,586 45

Brought forward,		$991 20	$37,066 03	$4,303,586 45
Allowance to Charlestown Antique Association,		400 00		
Balloon ascension,	$200 00			
Gas and piping,	48 25			
		248 25		
Fireworks,		130 00		
Refreshments for Police,	$125 00			
Care of horses,	3 50			
		128 50		
Decorations,		125 00		
Carting ropes, stakes, and hoisting flags,		49 75		
Rent Monument Hall,		20 00		
Bell-ringing,		18 00		
Advertising,		17 50		
Expenses of Committee: —				
Refreshments —				
John Mullett,	$70 00			
William Tufts,	60 00			
H. D. Parker & Co.,	42 90			
Hall & Whipple,	31 55			
Carriage-hire —				
W. S. & G. O. Wiley,	20 00			
J. P. Barnard,	6 00			
Badges,	5 00			
		235 45		
			2,363 65	
SOUP.				
For furnishing soup to the poor from Jan. 3 to March 16, 1882, under authority of Chap. 374 of the Acts of 1874: —				
Cooks,		$777 00		
Meats and fish,		490 24		
Vegetables,		229 67		
Groceries,		221 01		
Fuel,		176 48		
Rents,		159 00		
Expressage,		101 10		
Utensils and repairs,		52 33		
Printing,		2 70		
			2,209 53	
FREE CONCERTS.				
Bands of music,		$1,865 00		
Carried forward,		$1,865 00	$41,639 21	$4,303,586 45

Brought forward,	$1,865 00	$41,639 21	$4,303,586 45
Labor on and cartage of stands, oil and repairing lanterns,	108 90		
Refreshments for Committee, H. D. Parker & Co.,	25 55		
		1,999 45	
Amount drawn to pay expenses of committee attending funeral of the late President Garfield, at Washington,		1,200 00	
($282.07 of this amount returned to treasury.)			
Draping City Hall and Faneuil Hall, death of President Garfield,		1,059 34	
Jas. Brennan and Michael E. Riley, reward for arresting David Mooney,		1,000 00	
Band-stand on Common: —			
D. A. Berry, carpenter work,	$918 85		
W. J. McPherson, painting,	80 00		
		998 85	
Entertainment of Duke of Sutherland and party, May 10, 1881: —			
Refreshments, Barnes & Duncklee,	$294 60		
Hall & Whipple,	158 00		
Carriage-hire:			
J. E. Maynard,	105 00		
J. P. Barnard,	104 50		
F. E. Hanson,	2 50		
		664 60	
Entertainment of Catholic Total Abstinence Union, August 4, 1881: —			
Refreshments, G. C. Patterson,	$400 00		
Cigars, C. B. Perkins,	68 25		
Printing,	15 53		
		483 78	
Garfield Memorial Exercises, Tremont Temple, Oct. 20, 1881: —			
Printing,	$244 35		
Decorations,	50 00		
Organist,	25 00		
Door-keepers, and small items,	21 35		
Carried forward,	$340 70	$49,045 23	$4,303,586 45

Brought forward,	$340 70	$49,045 23	$4,303,586 45
Refreshments, committee and guests, H. D. Parker & Co.,	108 25		
Carriage-hire, J. P. Barnard,	4 00		
		452 95	
Entertainment Supreme Commandery, U. O. Golden Cross, May 21, 1881: —			
Refreshments, G. C. Patterson,	$360 00		
Cigars, Hyneman Bros.,	80 10		
Printing,	8 01		
		448 11	
Entertainment of Post 2, G. A. R., of Philadelphia, June 10, 1881: —			
Refreshments, G. C. Patterson,	$330 00		
Cigars, C. B. Perkins,	63 38		
Printing,	8 02		
		401 40	
Entertainment of visiting Mayors of New England, Aug. 19, 1881: —			
Refreshments, H. D. Parker & Co.,	$375 45		
Carriage-hire, J. E. Maynard,	8 00		
Printing,	2 75		
		386 20	
Entertainment of Brotherhood of Locomotive Engineers, Sept. 16, 1881: —			
Refreshments, G. C. Patterson,	$125 00		
Cigars, Hyneman Bros.,	39 00		
Printing,	6 51		
		170 51	
Entertainment of Sup. Council, American Legion of Honor, Aug. 27, 1881: —			
Refreshments, G. C. Patterson,	$100 00		
Printing,	1 43		
		101 43	
Telegraphs, telephones, and repairs and service,		349 18	
Postage, cartage, and small items,		329 85	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Carried forward,		$51,884 86	$4,303,586 45

Brought forward,	$51,884 86	$4,303,586 45
Thomas Dean, services to the Committee on Ordinances,	150 00	
Bell-ringing, February 22, 1882,	116 00	
Recording papers,	88 00	
		52,238 86
Per items Nos. 30 *and* 141 *of Treasurers' accounts,*	$52,236 86	
Add amount drawn by Auditor, but not paid,	2 00	
	$52,238 86	

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: — John S. Damrell, Inspector,	$2,800 00		
Assistant Inspectors,	10,950 00		
Clerk,	993 33		
Assistant clerks and copyists,	2,876 82		
		$17,620 15	
Stationery,		782 97	
Printing,		730 28	
Board of, and shoeing horse, and repairs of vehicle and harness,		454 55	
Car-fares,		450 00	
Surveyors,		210 00	
Advertising,		7 75	
Expenses of Committees on Inspection of Buildings — of 1881, — May to Jan., 1882 — Refreshments —			
H. D. Parker & Co.,	$53 45		
Hall & Whipple,	34 70		
Carriage hire, J. E. Maynard,	12 00		
Of 1882, January to May, — Refreshments —			
H. D. Parker & Co.,	63 05		
Hall & Whipple,	35 85		
		199 05	
Total, as per items Nos. 31 *and* 142 *of Treasurers' accounts,*			20,454 75
Carried forward,			$4,376,280 06

Brought forward,			$4,376,280 06

Interest.

Interest paid on City Debt,	$1,431,119 96	
Charlestown do.,	62,745 00	
West Roxbury do.,	20,065 00	
Roxbury do.,	9,440 00	
Brighton do.,	3,250 00	
Dorchester do.,	525 00	
Per items Nos. 32 and 143 of Treasurers' accounts,		1,527,144 96

[*This item of Interest does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water Works and Mystic Water-Works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows: —

Gas for street lamps, viz.: —			
Boston Gas Light Co.,	$97,860 70		
Roxbury do.,	50,108 04		
Dorchester do.,	35,338 48		
South Boston do.,	27,563 64		
Charlestown do.,	24,075 45		
East Boston do.,	19,200 14		
Jamaica Plain do.,	17,700 82		
Brookline do.,	15,314 73		
Chelsea do.,	84 10		
		$287,246 10	
Electric lighting: —			
Brush Electric Lighting Co.,		91 00	
Oil for the oil lamps in the City proper, Boston Highlands, South and East Boston, West Roxbury, and Brighton Districts,		4,886 43	
Lamplighters — for lighting and cleaning lamps, viz.: —			
City proper, gas,	$25,153 08		
Roxbury District, do.,	12,264 00		
Dorchester Dist., do.,	7,684 83		
South Boston, do.,	5,319 92		
Charlestown Dist., do.,	4,971 11		
East Boston, do.,	3,727 72		
West Roxbury Dist., do.,	3,504 00		
Brighton Dist., do.,	2,920 00		
City proper, South and East Boston, oil,	9,973 71		
West Roxbury Dist., oil,	7,790 20		
Dorchester Dist., do.,	6,627 63		
Brighton Dist., do.,	3,602 53		
		93,538 73	
Carried forward,		$385,762 26	$5,903,425 02

Brought forward,			$385,762 26	$5,903,425 02
Underground service-pipes which are laid by the gas companies, viz.: —				
Boston,		$2,366 43		
Charlestown Dist.,		756 60		
South Boston,		630 82		
Dorchester Dist.,		510 50		
Roxbury Dist.,		480 64		
East Boston,		474 48		
Brighton Dist.,		320 50		
West Roxbury Dist.,		141 18		
			5,681 15	
Repairs of lanterns: —				
Labor,		$4,514 78		
Materials: —				
R. Sherburne,	$588 00			
Hills, Turner, & Co.,	346 25			
Revere Cop'r Co.,	340 56			
Carpenter, Woodward, & Morton,	138 09			
E. H. Clapp,	74 00			
Sundry parties,	163 10			
		1,650 00		
Fuel,		61 56		
Gas,		58 52		
Water,		20 00		
			6,304 86	
Materials for new lanterns: —				
Nathaniel Tufts,		$2,967 14		
Sundry parties,		164 70		
			3,131 84	
Lamp posts: —				
G. W. & F. Smith Iron Co.,			2,569 41	
Gas and oil burners, tips, cocks, pipes, including putting up: —				
Jones, McDuffee, & Stratton,		$889 97		
J. Binney & Son,		510 00		
Nathaniel Tufts,		347 60		
Plume & Atwood M'f'g Co.,		347 00		
S. A. Stetson & Co.,		170 68		
Fletcher Manufacturing Co.,		91 18		
Suffolk Glass Co.,		65 50		
Sundry parties,		89 74		
			2,511 67	
Horses: Purchase of —				
Draper & Hall,	$275 00			
Augustus Tufts,	225 00			
		$500 00		
Carried forward,		$500 00	$405,961 19	$5,903,425 02

Brought forward,		$500 00	$405,961 19	$5,903,425 02
Feed: —				
S. M. Grant,	$684 70			
New England Hay Co.,	580 86			
		1,265 56		
Wagons and repairs: —				
Ryan Bros.,	$963 70			
Sundry parties,	80 63			
		1,044 33		
Shoeing and veterinary services: —				
John Thomas,	$252 85			
Sundry parties,	37 12			
		289 97		
Harnesses and repairs,		177 36		
			3,277 22	
Wrought-iron work, C. W. Burnham & Co.,			883 25	
Ladders, torches, and tools: —				
L. D. Davenport,		$349 07		
N. Tufts,		276 00		
Sundry parties,		156 40		
			781 47	
Street signs and numbers, Page, Harding, & Co.,			507 20	
Repairs on repair shop,			380 87	
Printing,			246 56	
Stationery,			212 46	
Tolls,			69 27	
Damages, and small items,			35 00	
George H. Allen, Supt.,		$3,500 00		
Clerk-hire,		950 00		
			4,450 00	
Expenses of Committee on Lamps: Of 1881, May to Jan., 1882: —				
Refreshments, H. D. Parker & Co.,		$582 65		
Carriage-hire, J. E. Maynard,		31 50		
J. P. Barnard,		10 00		
			624 15	
				417,428 64
Per items Nos. 33 *and* 144 *of Treasurers' accounts,*			$417,415 33	
Add amount drawn by Auditor, but not paid,			13 31	
			$417,428 64	
Carried forward,				$6,320,853 66

Brought forward,			$6,320,853 66

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and Clerks, and other expenses of this department.

[See Legal Expenses, page 133, amounting to $4,048.60; Additional Supply of Water, p. 238, $3,504.90, and Mystic Sewer, p. 243, $659.22.]

Salaries: —			
John P. Healy, Corporation Counsel and City Solicitor, to Jan. 5, 1882,	$3,552 54		
E. P. Nettleton, Asst. City Solicitor and Solicitor, to Nov. 1, 1881,	2,347 22		
A. J. Bailey, City Solicitor, from Nov. 22, '81,	1,612 50		
T. M. Babson, Asst. City Solicitor,	2,396 33		
H. B. Sargent, Jr., Asst. City Solicitor, to July 3, 1881,	671 66		
E. B. Hagar, Asst. City Solicitor, from July 4, 1881,	1,853 83		
Charles F. Day, Conveyancer,	2,628 83		
R. P. Owen, Conveyancer, from July 4, '81,	1,853 83		
Fisher Ames, Clerk,	1,500 00		
Clerical services,	996 00		
		$19,412 74	
Messenger,		194 00	
Printing,		188 08	
Stationery,		125 67	
Total as per items Nos. 34 and 145 of Treasurers' accounts,			19,920 49

Liquor License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875.

Police officers,		$19,327 23	
Clerk-hire,		3,466 64	
Office expenses: —			
Rent,	$1,500 00		
Janitor,	360 00		
Furniture,	153 08		
Carried forward,	$2,013 08	$22,793 87	$6,340,774 15

Brought forward,	$2,013 08	$22,793 87	$6,340,774 15
Repairs,	110 69		
Gas, fuel, and small supplies,	98 30		
		2,222 07	
Travelling expenses of officers,		2,452 89	
Printing,		1,036 99	
Stationery,		595 44	
Rent of storehouse,		583 48	
Officer J. P. Hackett, for expenses caused by injuries received in service,		357 00	
Draping office, death of President Garfield,		80 00	
Advertising,		80 00	
Phonographic report of hearing,		27 00	
Teaming liquors,		21 00	
Expenses of Police Commissioners: —			
Carriage hire —			
J. E. Maynard,	$269 50		
Clark & Brown,	15 00		
		284 50	
Amount expended by Commissioners,		$30,534 24	
City Clerk's office: —			
Clerical services,		400 00	
Collector's office: —			
Clerical services,	$185 50		
Printing,	16 05		
		201 55	
Refunded licenses,		226 00	
		$31,361 79	
Paid State of Massachusetts, being one-quarter of receipts for licenses,		64,057 50	
Total, as per items Nos. 35, 100, 146, *and* 225, *of Treasurers' accounts,*			95,419 29

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
George E. McKay, Supt.,	$2,200 00		
Deputy Superintendent,	1,300 00		
Weigher,	800 00		
Watchmen,	3,555 75		
		$7,855 75	
Carried forward,		$7,855 75	$6,436,193 44

Brought forward,		$7,855 75	$6,436,193 44
Gas,		1,075 78	
Furniture, and small supplies,		86 21	
Repairs,		80 20	
Water-rates,		67 50	
Printing,		52 71	
Fuel,		45 58	
Stationery,		32 41	
Expenses of Committee on Markets, of 1882, January to May: —			
Refreshments —			
H. D. Parker & Co.,		2 40	
Total, as per items Nos. 36 and 147 of Treasurers' accounts,			9,298 54

Mount Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, Samuel A. B. Bragg,		$1,800 00	
Wages of laborers,		21,862 00	
			$23,662 00
Repairs and alterations: —			
J. H. Burt,		$2,212 41	
George Curtis,		487 02	
Baldwin & Emerson,		180 01	
Williams & Young,		147 60	
S. W. Fottler,		138 00	
E. B. Vannevar,		77 22	
Thomas Mayo,		58 22	
Sundry parties,		271 56	
			3,572 04
Horses: —			
Feed —			
J. P. Fenno & Co.,	$657 77		
S. W. Fottler,	131 72		
		$789 49	
Wagons and repairs: —			
Isburg & Co.,	$100 00		
R. Weeks, Agent,	75 09		
J. T. Smith,	45 44		
J. A. Hersey,	8 25		
		228 78	
Shoeing, J. A. Hersey,		195 25	
Harnesses and repairs: —			
J. W. Fleming,		107 02	
			1,320 54
Carried forward,			$28,554 58 $6,445,491 98

Brought forward,		$28,554 58	$6,445,491 98
Manure and fertilizers: —			
Jas. Dorr & Son,	$696 50		
Nelson Pierce,	55 00		
Boston Dyewood and Chemical Co.,	46 65		
		798 15	
Seeds, plants, and trees: —			
Fred. W. Kelsey,	$230 75		
Hovey & Co.,	93 65		
B. T. Wells,	59 00		
Sundry parties,	24 00		
		407 40	
Tools and hardware: —			
Wm. Chamberlin,	$122 14		
Dodge, Gilbert, & Co.,	50 38		
Patrick Cushing,	50 00		
Thomas Mayo,	47 53		
Sundry parties,	98 83		
		368 88	
Stone posts and numbers: —			
Boston Branch Vermont Marble Co.,	$295 50		
Joseph W. Griggs,	18 00		
		313 50	
Fuel,		272 60	
Insurance on buildings,		190 00	
Printing,		149 77	
Water-rates,		135 26	
Decorations, May 30, 1881,		125 00	
Car-fares,		93 30	
Cartage,		86 22	
Flower-pots,		80 11	
Advertising,		68 75	
Stationery,		35 75	
Furniture,		26 00	
Expenses of Board of Trustees: —			
Refreshments —			
H. D. Parker & Co.,	$108 10		
Hall & Whipple,	12 80		
		120 90	
Total, as per items Nos. 37 *and* 148 *of Treasurers' accounts,*			31,826 17
Old Claims.			
For sundry bills which had been audited and allowed in former years, but were not paid until the present financial year,			591 67
Per items Nos. 101 *and* 229 *of Treasurers' accounts.*			
Carried forward,			$6,477,909 82

Brought forward,				$6,477,909 82

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.

Temporary Home: —				
Salaries of Matron and assistants,		$1,349 96		
Subsistence supplies: —				
Overseers of the Poor Grocery Store,	$1,115 10			
Wm. C. Burgess,	393 42			
W. E. Davis,	314 56			
A. J. Lovell,	242 32			
E. T. Whitney,	100 01			
Rugg & Litchfield,	96 17			
Sundry parties,	120 64			
		2,382 22		
Gas,		256 12		
Fuel,		242 40		
Furniture and furnishing,		195 78		
Medical expenses,		191 75		
Water-rates,		172 90		
Clothing and bedding,		148 44		
Repairs,		140 21		
Printing and stationery,		42 52		
Watering streets,		37 50		
Travelling expenses,		14 70		
Total expenditures on account of Temporary Home,			$5,174 50	
Lodge for Wayfarers: —				
Salaries of Superintendent and assistants,		$2,961 47		
Subsistence supplies: —				
S. F. Hoogs & Co.,	$984 68			
Overseers of the Poor Grocery Store,	820 12			
D. A. Snell,	464 19			
Cheney, Upham, & Co.,	246 11			
Car'd for'd,	$2,515 10	$2,961 47	$5,174 50	$6,477,909 82

Br't for'd,	$2,515 10	$2,961 47	$5,174 50	$6,477,909 82
W. E. Davis,	164 25			
Hastings & Co.,	149 44			
Marshall Johnson,	142 38			
Cobb Bros.,	97 42			
Sundry parties,	111 24			
		$3,179 83		
Fuel,		729 82		
Gas,		456 57		
Furniture,		104 00		
Water-rates,		96 23		
Repairs,		66 12		
Telephones,		62 70		
Printing,		56 04		
Stationery,		45 27		
Medical expenses and small items,		19 00		
Total expenditures on account of Lodge for Wayfarers,			7,777 05	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			92,000 00	
Total, as per items Nos. 38 *and* 149 *of Treasurers' accounts,*				104,951 55
The accounts of said Board, as made up for the year 1881–82, stand as follows, viz.: —				
Balance on hand, May 1, 1881,			$4,727 41	
Rec'd from City Treasurer, acc't of —				
Overseers of the Poor,	$104,951 55			
From other cities and towns, and from the State,		14,854 42		
From occupants of Charity Building,		691 00		
Sundry persons, for burials,		271 00		
Aid returned,		11 88		
From sundry persons for board at Temporary Home,		30 29		
Receipts from cities and towns, for cases in City Hospital,		1,238 85		
			122,048 99	
			$126,776 40	
Carried forward,				$6,582,861 37

Brought forward,			$6,582,861 37
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$60,573 25		
Paid sundry cities and towns for relief of Boston Poor,	8,691 97		
Office expenses,	16,878 64		
Expenses Temporary Home,	5,179 54		
Lodge for Wayfarers,	7,772 01		
Expenses Charity Building,	4,782 20		
Paid Stoughton Fund, income transferred to General Appropriation,	60 00		
Paid City Hospital for cases belonging to other cities and towns,	1,304 85		
Paid into City Treasury,	15,863 59		
Balance, April 30, 1882,	5,670 35		
		$126,776 40	

[For details of these items, see annual report of said Board to the City Council.]

Park Department.

Payment of expenses incurred by the Park Commissioners, appointed under an act of the Legislature, approved May 6, 1875, *and accepted by the people June* 9, 1875.

Clerk and Secretary,				
Geo. F. Clarke,	$2,500 00			
Messenger,	152 00			
Clerk-hire,	66 50			
		$2,718 50		
H. H. Richardson, services as architect,		1,000 00		
Printing,		620 66		
Fred Law Olmsted, advisory landscape architect, and expenses,		566 62		
Stationery and office expenses,		44 75		
Total general expenses,			$4,950 53	
Carried forward,			$4,950 53	$6,582,861 37

Brought forward,		$4,950 53	$6,582,861 37
Expended for surveys, plans, and investigation of proposed improvement of Muddy river, under order of the City Council of Feb. 16, 1881: —			
Fred Law Olmsted, plans,	$1,031 25		
Engineers and expenses,	409 46		
Printing,	83 71		
		1,524 42	
Total, as per items Nos. 39 and 150 of Treasurers' accounts,			6,474 95

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.

Charles Harris, Superintendent,	$4,000 00		
Clerks in Superintendent's office,	6,717 01		
Foremen,	12,987 50		
Patch-pavers,	11,042 28		
Inspectors,	675 50		
Laborers,	357,525 56		
		$392,947 85	
Paving materials: —			
Stone blocks —			
Lanesville Granite Co., $38,238 62			
Pigeon Hill Granite Co., 15,509 29			
I. A. Sylvester, 13,133 22			
G. S. & W. F. Howe, 5,784 44			
George Carbis, 2,840 25			
David Gore, 2,355 70			
House of Industry, 169 28			
Cape Ann Granite Co., 114 00			
G. H. Loud, 85 50			
	$78,230 30		
Carried forward,	$78,230 30	$392,947 85	$6,589,336 32

Brought forward,		$78,230 30	$392,947 85	$6,589,336 32
Edgestone and cesspool curbs: —				
House of Industry,	$11,851 61			
John Turner & Co.,	9,028 82			
Lanesville Granite Co.,	2,830 61			
Kidney & Libby,	1,897 48			
Cape Ann Granite Co.,	468 10			
David Gore,	432 52			
W. E. Hogan,	225 41			
E. M. Kinsley,	5 10			
		26,739 65		
Brick: —				
John Thresher,	$8,994 41			
E. A. Foster,	8,172 58			
H. C. Curtis,	3,114 08			
O. S. Foster,	2,377 66			
New England Pressed Brick Co.,	436 53			
Sundry parties,	64 64			
		23,159 90		
Lumber: —				
H. C. Curtis,	$9,322 36			
C. E. Dearborn,	3,525 82			
J. Lodge Eddy,	2,679 86			
J. P. Shaw,	1,575 99			
J. W. Leatherbee,	1,535 31			
A. M. Stetson & Co.,	827 45			
Geo. McQuesten & Co.,	424 83			
N. M. Eugley & Co.,	278 69			
M. D. Ayers,	241 20			
J. H. Rowe,	171 25			
H. J. Winde,	147 19			
J. F. Ayer,	97 33			
Sundry parties,	344 34			
		21,171 62		
Carried forward,		$149,301 47	$392,947 85	$6,589,336 32

Brought forward,		$149,301 47	$392,947 85	$6,589,836 32
Beach gravel: —				
Brown & McIntosh,		17,324 17		
Stone for crushing, culverts and drains: —				
J. T. Bamrick,	$2,396 50			
P. Hart,	2,246 67			
Frank W. Mead,	1,650 00			
Owen Nawn,	1,328 20			
John Conness,	724 40			
J. A. King,	309 88			
Thomas Welch,	224 95			
John J. Williams,	195 75			
Sundry parties,	487 84			
		9,564 19		
Flagging: —				
Ham & Carter,	$5,249 88			
Baldwin & Emerson,	1,719 50			
Cuddihy & German,	1,002 82			
		7,972 20		
Sand and cement: —				
D. Cawley & Co.,	$2,789 06			
H. Crafts' Sons,	392 45			
Ham & Carter,	296 15			
John Wall,	142 12			
Darling & Stebbins,	117 90			
Sundry parties,	128 62			
		3,866 30		
Drain-pipe: —				
Ham & Carter,		1,035 67		
Cesspool grates: —				
Davis & Farnum M'fg. Co.,		210 69		
			189,274 69	
Gravel, earth, stone chips, and ashes for filling and grading: —				
New York & New England Railroad Co.,		$31,130 42		
Boston & Albany Railroad Co.,		19,690 25		
Owen Nawn,		9,765 55		
P. O'Riordon,		5,816 48		
J. E. Cassidy,		3,887 37		
Benj. W. Dean,		2,624 47		
South Boston Savings B'k,		2,204 00		
John C. Crowley,		1,831 25		
Hugh Nawn,		1,608 82		
Carried forward,		$78,558 61	$582,222 54	$6,589,836 32

Brought forward,	$78,558 61	$582,222 54	$6,589,336 32
C. H. Williams,	1,475 42		
Timothy McCarty,	1,452 71		
Fisher Heirs,	1,389 40		
James Collins,	1,296 00		
Quincy Savings Bank,	1,280 00		
William Gilligan,	1,236 73		
Frank W. Mead,	1,175 00		
D. W. Hall,	1,142 20		
R. G. Living,	1,109 00		
G. W. Goldsmith,	1,088 14		
Estate of J. Nickerson,	1,000 00		
John Hall,	956 00		
John Gormley,	797 17		
J. W. Drury,	758 73		
C. L. Bartlett,	724 09		
A. W. Austin,	718 95		
C. Crowley,	674 70		
T. D. Mulrey,	579 35		
M. M. Flynn,	562 50		
F. M. Baker,	400 00		
J. A. Davis, Agent,	387 17		
John Weld,	379 50		
G. F. Howe,	367 12		
P. Hart,	364 50		
Thomas Sampson,	337 50		
E. M. Skinner,	335 01		
Henry Doherty,	309 39		
Thos. O'Keefe,	296 74		
P. B. Smith,	283 80		
D. H. McKay,	241 15		
Patrick Meehan,	240 57		
M. Carey,	211 15		
A. J. Peters,	194 00		
O. A. Foster,	190 45		
Samuel Gist,	173 66		
Patrick Grace,	170 20		
H.W. & J. C. Van Voorhis,	156 37		
Patrick Ward,	142 57		
G. S. & W. F. Howe,	122 85		
B. C. Tinkham,	88 25		
James S. Smith,	81 10		
Sundry parties,	881 17		
		104,328 92	
Teaming, other than done by the department: —			
Mary T. Andrer,	$172 50		
R. Andrer,	230 00		
Michael Attridge,	144 50		
Michael Barr,	1,713 75		
Carried forward,	$2,260 75	$686,551 46	$6,589,336 32

Brought forward,	$2,260 75	$686,551 46	$6,589,336 32
C. L. Bartlett,	519 00		
C. H. Beckford,	1,187 25		
C. H. & J. W. Beckford,	92 25		
John Behan,	252 50		
Blake & Co.,	519 00		
Dennis Bonner,	406 25		
James Bonner,	547 75		
James H. Bonner,	916 25		
Patrick Bonner,	1,107 00		
John Bradley,	400 00		
Michael Brennan,	376 25		
Michael Brophy,	231 25		
Edward Bryan,	137 50		
John Bryan,	86 25		
John Buckley,	140 00		
Mary Buckley,	396 25		
Patrick Burns,	162 50		
M. J. Burnett,	167 50		
Patrick Caine,	116 25		
Frank Campbell,	701 25		
George Carbis,	3,907 00		
Michael Carey,	112 50		
John E. Cassidy,	1,066 50		
Daniel Clark,	83 25		
James Coffee,	221 25		
James Collins,	291 25		
Patrick Collins,	257 50		
Patrick Condry,	163 75		
Patrick Conroy,	256 25		
Nicholas Corcoran,	353 75		
Patrick Corliss,	379 75		
George J. Coyle,	352 50		
Patrick Coyle,	388 75		
John C. Crowley,	974 50		
W. S. Cummings,	270 00		
Michael Cunningham,	258 75		
Thomas Curley,	195 00		
Peter Daly,	553 75		
Michael Davis,	263 00		
Benjamin W. Dean,	2,811 00		
William Dennehy,	365 00		
Thomas Derrigan,	220 00		
John Devine,	292 50		
James Doherty,	562 50		
Patrick Doherty,	2,235 25		
Patrick Donaher,	315 00		
Michael Donlon,	483 75		
Michael Donellan,	156 25		
Dennis Doody,	312 50		
Carried forward,	$28,825 75	$686,551 46	$6,589,336 32

Brought forward,	$28,825 75	$686,551 46	$6,589,336 32
James Doonan,	721 00		
George Dorr,	993 25		
John Downing,	81 00		
John Doyle,	308 75		
Patrick Doyle,	723 75		
J. W. Drury,	102 50		
Thomas Eager,	287 50		
John D. Fallon,	301 25		
G. R. Farwell,	457 00		
William Finneran,	3,318 12		
Patrick Finnerty,	615 00		
Michael Flynn,	280 00		
Samuel Ford,	2,272 50		
C. H. Fuller,	622 50		
James Galligan,	418 50		
Michael Galvin,	182 50		
John Gately,	491 25		
Peter Gavin,	111 25		
Michael Gilligan,	350 00		
H. Gore & Co.,	1,074 25		
Patrick Grace,	3,147 00		
Michael Haley,	540 00		
John Hannan,	138 75		
William Hannan,	583 25		
Timothy Hannon,	981 75		
Patrick Hart,	811 25		
Dennis Herlihy,	230 00		
John Higgins,	257 50		
G. S. & W. F. Howe,	3,380 50		
Mary Ann Howley,	251 75		
Michael Kelley,	328 75		
Hannah Kelly,	827 00		
John Kelly,	1,458 75		
J. F. Kelly,	435 75		
Patrick Kelly,	400 00		
John Kenealy,	463 75		
Michael Kiernan,	78 75		
Michael Kilroy,	120 00		
Thomas Kilroy,	177 50		
C. W. King,	171 00		
Michael Lafferty,	1,413 25		
Thomas Lally,	92 50		
Johanna Laughton,	425 00		
L. F. Leary,	161 00		
J. H. Lombard,	501 75		
Michael Lombard,	2,676 75		
S. & R. J. Lombard,	729 00		
Ellen Lorum,	177 50		
Mary Malloy,	288 75		
Carried forward,	$63,786 12	$686,551 46	$6,589,336 32

Brought forward,	$63,786 12	$686,551 46	$6,589,336 32
Michael Maloney,	408 75		
John Martin,	326 25		
Hugh May,	178 75		
Patrick McAuliffe,	203 75		
John McCarthy,	367 75		
Timothy McCarthy,	775 25		
John McCormack,	468 75		
John McDonald, Roxbury,	483 50		
John McDonald, West Roxbury,	196 25		
Patrick McDonald,	130 00		
Thomas McDowell,	360 00		
Daniel McKinney,	580 50		
D. B. McLaughlin,	753 75		
Patrick McMorrow,	589 25		
Alexander McMurtry,	832 50		
John McShane,	196 25		
P. Meehan,	2,329 25		
Luke Mitchell,	223 75		
Mary Morrison,	368 75		
Thomas Mullen,	1,175 50		
John Mulrey,	346 25		
Cornelius Murphy,	112 50		
Jesse Murray,	510 50		
P. E. Murry,	330 75		
Hugh Nawn,	1,160 50		
Owen Nawn,	2,696 72		
Kate Norton,	597 50		
Michael O'Grady,	157 50		
Michael O'Keefe,	1,098 50		
Thomas O'Keefe,	680 00		
Thomas O'Leary,	705 00		
Patrick O'Neil, Agt.,	300 00		
Bridget O'Neil,	491 25		
P. O'Riordon,	2,358 04		
Payson & Co.,	104 00		
George Ramsay,	265 00		
Daniel Rodden,	83 25		
George E. Rogers, Agt.,	82 75		
Joseph H. Rowe,	1,393 25		
S. S. Rowe,	360 00		
John Russell,	255 00		
John Ryan,	291 25		
William Ryan,	368 75		
E. R. Seaver,	423 75		
D. B. Shaw,	78 00		
Thomas Sheehan,	316 25		
Clark Smith,	411 75		
J. S. Smith,	193 00		
Carried forward,	$90,905 63	$686,551 46	$6,589,336 32

Brought forward,	$90,905 63	$686,551 46	$6,589,336 32
South Boston Railroad Co.,	259 25		
Jeremiah J. Sullivan,	117 25		
John Sullivan, Brighton,	191 25		
John Sullivan, South Boston,	96 25		
John Sullivan & Co.,	2,384 00		
Dennis Sweeney,	93 75		
Jerry Sweeney,	343 75		
Michael Tarpey,	85 00		
Charles Tileston,	142 50		
George F. Tileston,	338 25		
Richard Twiss,	342 50		
John Wall,	353 75		
Patrick Ward,	859 00		
Charles W. Wason,	523 00		
John Welch, Brighton,	546 75		
John Welch, South Boston,	405 00		
William Welch,	403 75		
Jacob Wentworth,	194 50		
Michael Whelan,	225 00		
Thomas White,	123 75		
R. R. Wiley,	77 25		
Thomas R. Wills,	282 50		
Sundry parties,	1,433 12		
		100,726 75	
Master pavers: for paving, setting edge-stones, laying asphalt pavement and concrete sidewalks, and crosswalks: —			
American Asphalt Pavement Co.,	$16,528 61		
John Turner & Co.,	7,307 44		
Payson & Co.,	6,733 59		
Simpson & Co.,	6,556 56		
H. Gore & Co.,	5,521 68		
Kidney & Libby,	4,042 51		
David Gore,	3,171 98		
O'Brien & Brannon,	2,097 08		
Hugh McLaughlin,	1,887 53		
M. Hughes & Co.,	1,683 83		
F. D. Gore,	1,430 34		
Timothy Kelly,	1,164 75		
Patrick Devlin,	1,115 80		
George Carbis,	1,105 87		
G. W. F. Crosby,	794 94		
Devlin, O'Brien, & Brannon,	568 57		
I. A. Sylvester,	200 00		
Sundry parties,	198 46		
		62,109 54	
Carried forward,		$849,387 75	$6,589,336 32

Brought forward,			$849,387 75	$6,589,336 32
Master-pavers, furnishing materials: —				
Payson & Co.,		$1,732 90		
John Turner & Co.,		1,451 61		
Kidney & Libby,		1,268 99		
			4,453 50	
Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz.: —				
Carpenters, masons, and laborers, cesspools, walks, fences, and walls,		$4,690 00		
Beacon-street bridge foundations, Ross & Lord,		21,346 27		
Blakemore-street bridge foundations, Joseph Ross,		17,435 25		
Beacon-street bridge: —				
D. H. Andrews, Sect. 1,	$3,842 05			
Sect. 2, $904.00, one-half paid by Cochituate Water Works,	452 00			
		4,294 05		
Stone caps, fence, sidewalk, etc., on sea-wall, Alford street, Charlestown District: —				
Charles T. Derry,		3,759 00		
Blakemore-street bridge: —				
D. H. Andrews,		3,746 46		
Stone piers for bridge, East Chester park extension, Trumbull & Cheney,		1,200 00		
Chimney and foundation for engine, boiler-house, etc., paving yard, Roxbury District, Thos. J. Whidden,		1,006 50		
Engine-house and platform, paving yard, Roxbury Dist., John B. Wilson,		982 00		
Iron fence, Blakemore-st. bridge, Manly & Cooper,		450 00		
			58,909 53	
Carried forward,			$912,750 78	$6,589,336 32

Brought forward,			$912,750 78	$6,589,336 32
Stables — Purchases of horses: —				
S. S. Rowe,	$575 00			
Leslie Boynton,	350 00			
Emerson & Porter,	325 00			
George G. Mann,	300 00			
D. B. Shaw,	250 00			
B. McKinney,	225 00			
Wm. B. Turner,	200 00			
		$2,225 00		
Hay, grain, and straw: —				
Taylor & Tupper	$2,048 69			
Plumer & Co.,	1,628 95			
Joseph Houghton,	1,545 44			
J. P. Fenno & Co.,	1,491 33			
N.T.Robinson,	1,140 17			
S. M. Grant,	899 31			
H. B. Robinson,	607 05			
W.P. Robinson,	489 55			
Otis Munroe,	462 37			
Judson Chapin,	430 45			
Hosmer, Crampton, & Hammond,	279 92			
Scott & Bridge,	207 87			
J. H. Rowe,	171 41			
S. C. Haynes & Co.,	119 14			
C. H. Beckford,	101 00			
Aaron D.Weld,	88 20			
Sundry parties,	221 14			
N. Tufts & Son,	418 45			
		12,350 44		
Wagons, and repairs: —				
Wm. P. Sargent & Co.,	$912 25			
John A. Scott,	177 60			
C. Thomas & Co.,	161 75			
P.H.Henderson,	120 55			
Riddle Bros.,	110 00			
Thomas Mullen,	100 00			
H. B. Chamberlin,	83 62			
Sundry parties,	495 68			
		2,161 45		
Carried forward,		$16,736 89	$912,750 78	$6,589,336 32

Brought forward,			$16,736 89	$912,750 78	$6,589,336 32
Harnesses and repairs: —					
Hill & Langtry,	$562 43				
J. Smith & Co.,	282 00				
T. W. Robinson,	246 15				
M. Bates & Sons,	92 00				
Sundry parties,	139 31				
			1,321 89		
Shoeing: —					
Robert Masterton,	$292 45				
Michael Collins,	185 24				
John Thomas,	106 65				
P. S. Collins & Co.,	89 58				
M. Moley,	60 75				
Sundry parties,	365 55				
			1,100 22		
Veterinary service and medicines,			371 22		
				19,530 22	
Watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —					
Cook & Handy,			$2,854 33		
Patrick Hart,			2,725 00		
Owen Nawn,			2,472 00		
P. Sowden, Jr.,			1,851 33		
O. Nute,			1,564 50		
William Finneran,			1,276 50		
Alex. McMurtry,			1,247 00		
Daniel Clark,			850 00		
A. B. Yetter & Co.,			755 50		
D'Arcy & Atwood,			666 67		
John Gormley,			372 00		
W. H. Quigley,			183 00		
				16,817 83	
Removing snow from streets: —					
P. O'Riordon,			$2,249 00		
David Gore,			1,918 00		
James Murphy,			1,479 00		
Charles Linehan,			1,117 00		
M. Barr,			944 00		
Patrick Hart,			743 00		
John Wall,			739 75		
G. McGunnigle,			688 00		
J. W. Drury,			631 00		
Carried forward,			$10,508 75	$949,098 83	$6,589,336 32

Brought forward,	$10,508 75	$949,098 83	$6,589,336 32
William Finneran,	536 00		
L. F. Leary,	404 00		
M. Lafferty,	393 00		
Patrick Bonner,	375 00		
T. McCarthy,	329 00		
James Bonner,	314 00		
M. Kilroy,	250 00		
William Gilligan,	244 00		
H. Doherty,	240 00		
Dennis Bonner,	221 00		
M. Attridge,	210 00		
J. Collins,	200 00		
R. R. Wiley,	190 00		
Owen Doherty,	156 00		
J. T. Bamrick,	143 00		
Samuel Ford,	140 00		
B. W. Dean,	117 00		
Daniel Dewar,	99 00		
Sundry parties,	373 40		
		15,443 15	
Iron, steel, tools, and hardware, general supplies, including repairs of tools: —			
Dodge, Gilbert, & Co.,	$1,794 20		
E. B. Stoddard,	940 04		
Dexter Brothers,	539 03		
Weymouth Iron Co.,	338 03		
H. C. Hunt & Co.,	294 90		
Williams, Page, & Co.,	273 84		
Farrell Foundry & Machine Co.,	150 00		
Asahel Wheeler,	144 39		
F. Dobbratz,	128 29		
Ames Plow Co.,	127 43		
Cook, Rymes, & Co.,	123 02		
James Boyd & Sons,	120 40		
Cook & Wood,	114 29		
O. Lappen & Co.,	111 70		
R. G. Living,	78 12		
Sundry parties,	737 10		
	$6,014 78		
Repairs on stone-crushers and engines: —			
Whittier Machine Co., $1,992 74			
Davis & Farnum M'fg Co., 684 81			
Sundry parties, 287 57			
	2,965 12		
Carried forward,	$8,979 90	$964,541 98	$6,589,336 32

Brought forward,		$8,979 90	$964,541 98	$6,589,336 32
Coal, hard,		1,310 83		
" soft,		284 60		
Powder and fuse: —				
D. A. Brown,	$438 68			
J. S. Trowbridge & Co.,	314 47			
B. F. Paine,	286 25			
		1,039 40		
Oils: —				
E.G.Alden Co.,	$222 75			
George S. Cole,	189 89			
Sundry parties,	30 10			
		442 74		
			12,057 47	
Damages caused by defects in highways,			5,598 85	
Grade damages: —				
Fort avenue and Highland Park street,		$1,200 00		
Cherry and Quincy sts.,		700 00		
Fifth street,		650 00		
Saratoga street,		600 00		
Bolton street,		575 00		
Second street,		500 00		
Bolton and Dorchester streets,		350 00		
Halleck street,		300 00		
Commercial street,		200 00		
Union avenue,		200 00		
Crossing B. & A. R.R., near Columbus avenue,		150 00		
Ellery street,		100 00		
			5,525 00	
Water-rates and ice,			4,462 26	
Wharfage and rents,			2,473 88	
Telephone line, rentals and repairs,			1,469 48	
Advertising,			1,152 77	
In settlement of all claims for alleged infringement of and right to use the Gardner Warren patent method of laying pavements,			1,000 00	
Street signs and numbers, A. F. Richards & Co.,		$636 20		
F. A. Maynard,		67 50		
J. P. Shaw,		24 00		
			727 70	
Proportion of cost of retaining-wall, Halleck street,			500 00	
Dredging,			400 00	
Stationery,			364 90	
Carried forward,			$1,000,274 29	$6,589,336 32

Brought forward,		$1,000,274 29	$6,589,336 32
Sodding Huntington avenue,		360 16	
Repairs of buildings and small items,		340 80	
Salt water, used in macadamizing,		318 60	
Tolls and fares,		287 15	
Printing,		286 68	
Gas,		210 46	
Street trees and care of squares,		59 00	
Expenses of Committees on Paving—			
of 1881 — May to Jan., 1882: —			
Refreshments: —			
H. D. Parker & Co.,	$155 25		
Hall & Whipple,	17 15		
Carriage-hire: —			
J. E. Maynard,	148 00		
J. P. Barnard,	15 00		
H. W. Beckwith & Co.,	12 00		
Of 1882 — Jan. to May: —			
Refreshments: —			
Hall & Whipple,	23 50		
H. D. Parker & Co.,	2 85		
Carriage-hire: —			
J. E. Maynard,	8 00		
		381 75	
			1,002,518 89
Per items Nos. 40 *and* 151 *of Treasurers' accounts,*		$1,002,500 39	
Add amount drawn by Auditor, but not paid,		18 50	
		$1,002,518 89	

Phillips Street-Fund Income.

Balance of payments for work on Winthrop Statue.		
Models of leaves for pedestal,	25 00	
Total, as per item No. 41 *of Treasurer's account,*		25 00

Police Department.

Payments under this head include the salaries of the Commissioners, Officers, Members, and all other expenses of the department, including interior repairs of Station-houses.

Henry Walker, Commissioner,	$3,250 00	
Thomas J. Gargan, do.,	3,000 00	
Carried forward,	$6,250 00	$7,591,880 21

Brought forward,	$6,250 00		$7,591,880 21
Edward J. Jones, do.,	3,000 00		
F. J. Goldthwait, clerk to Commissioners,	1,500 00		
Samuel G. Adams, Superintendent,	3,000 00		
Cyrus Small, Deputy Superintendent,	2,300 00		
Clerk to Supt. H. N. Follansbee,	1,500 00		
Property Clerk, Thomas Ryan,	1,500 00		
Fifteen Captains (each $4 per day),	21,748 98		
Thirty-four Lieutenants (each $3.50 per day),	42,535 39		
Fifty-two Sergeants (each $3.25 per day),	58,976 24		
Day and Night Officers ($2.50 to $3.00 per day),	633,408 57		
Inspectors of Police,	9,076 00		
Inspector of Hacks,	1,277 50		
Inspector of Wagons,	1,266 40		
Asst. to last two,	1,095 00		
Inspector of Intelligence Offices,	1,277 50		
Inspector of Pawnbrokers,	1,277 50		
Asst. Inspector,	1,044 00		
Officers at City Prison,	5,084 01		
Stewards at various Station-houses,	7,384 00		
Services of those members of the regular police who are stationed at theatres, or other places of public amusement or business,	[1]9,157 35		
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned officers,	15,544 00		
Total for salaries,		$830,702 44	
Horses, etc.: —			
Board,	$5,761 21		
Purchase of,	2,990 00		
Two ambulances,	1,200 00		
Shoeing,	649 12		
Carried forward,	$10,600 33	$830,702 44	$7,591,880 21

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,	$10,600 33	$830,702 44	$7,591,880 21
Wagons and repairs,	607 16		
Harnesses and repairs,	494 95		
Veterinary service and medicines,	82 69		
		11,785 13	
Uniform cloth,		8,109 05	
Gas,		7,702 07	
Furniture and furnishing,		5,115 47	
Fuel,		4,714 60	
Rebuilding and repairs on steamer "Protector,"		4,214 01	
Health Dep't, conveyance of prisoners,		4,214 00	
Badges, buttons, wreaths, and gloves,		3,000 93	
Repairs on buildings,		2,487 51	
Telephone lines and instruments, rentals and repairs,		2,487 44	
Medical attendance and medicines furnished sick and injured persons,		2,364 40	
Printing,		2,060 42	
Travelling and other expenses of officers,		1,644 63	
Water-rates and ice,		1,375 16	
Carriage and wagon hire used in conveyance of prisoners and injured persons,		1,298 44	
Stationery,		1,244 03	
Amount allowed officers for expenses in defence of suits,		944 30	
Food for prisoners and lodgers,		918 62	
Helmets,		684 00	
Washing and small supplies,		573 20	
Ropes, chains, and stakes required for closing streets for restraining crowds, carting, putting up and removing same, care and repairs,		571 29	
Clubs and belts,		553 59	
Rents of lodging-rooms,		170 38	
Photographs of criminals and suspicious persons,		169 30	
Advertising,		125 13	
Refreshments for officers,		114 36	
Band of music, parade of department, June 1, 1881,		99 00	
Watering streets,		78 00	
Phonographic report of evidence before Commissioners,		70 75	
Custom-house and Inspectors' charges, steamer "Protector,"		70 00	
Allowances for clothing torn or destroyed,		69 73	
Disbursement by Probation Officer,		49 05	
Three row-boats,		194 00	
			899,974 43
Carried forward,			$8,491,854 64

Brought forward,			$8,491,854 64
Per items Nos. 42 *and* 152 *of Treasurers' accounts,*		$899,947 43	
Add amount drawn by Auditor, but not paid,		27 00	
		$899,974 43	

Printing and Stationery.

Payments for paper, printing, and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not chargeable elsewhere.			
City Council, and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.			
Printing, including Auditor's Annual report,	$13,873 29		
Binding volumes of documents, etc.,	2,354 03		
Stationery,	2,268 89		
		$18,496 21	
Printing stock,		1,338 67	
Reporting and publishing proceedings of the City Council, and furnishing printed copies of same: —			
"Evening Transcript,"	$1,375 00		
"Evening Traveller,"	3,749 95		
		5,124 95	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,		900 00	
Books, newspapers, and small items,		283 82	
Compiling Indexes of Proceedings and Minutes,		472 80	
Rent of telephones,		20 00	
Superintendent of Printing: — Salary, George Coolidge,	$2,000 00		
Stationery, printing, and advertising,	68 81		
		2,068 81	
Expenses of the Committees on Printing: —			
Of 1881 — May to January, 1882, — Refreshments, H. D. Parker & Co.,	$167 25		
Carried forward,	$167 25	$28,705 26	$8,491,854 64

Brought forward,	$167 25	$28,705 26	$8,491,854 64
Of 1882—January to May, —H. D. Parker & Co.,	31 65		
		198 90	
Total, as per items Nos. 43 *and* 153 *of Treasurers' accounts,*			28,904 16

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also for rents of buildings used for City purposes, and taking down the Beacon-Hill Reservoir, as follows:—

Salaries: — Jas. C. Tucker, Supt. Public Buildings,	$3,500 00		
Assistant to Supt.,	1,500 00		
Clerk-hire,	2,660 00		
Wm. F. Brooks, Superintendent, Faneuil Hall,	500 00		
Assistant at Faneuil Hall,	156 00		
Janitor at City Hall, Charlestown District,	1,200 00		
Janitor at Town Hall, West Roxbury District,	900 00		
Janitor at No. 30 Pemberton square,	658 88		
Janitor at room occupied by Sealer of Weights and Measures, Court-house,	132 00		
Janitors of ward-rooms,	624 10		
Weigher and Inspector of Fuel,	1,200 00		
		$13,030 98	
City Hall: engineer, janitor, and assistants, and attendant on elevator,	$7,100 63		
Repairs and alterations:			
Lewis F. Perry, $2,511 24			
A. F. Richards & Co., 1,903 15			
Young & Webb, 819 60			
N. W. Turner & Co. 756 20			
S. M. Chesley & Co., 637 38			
W. B. Moore & Son, 616 45			
Robert R. Wiley, 500 91			
Henry Munroe, 462 18			
Car'd for'd, $8,207 11	$7,100 63	$13,030 98	$8,520,758 80

Br't for'd,	$8,207 11	$7,100 63	$13,030 98	$8,520,758 80
Boston Machine Co.,	323 18			
J. W. Morrison,	290 29			
John S. Jacobs,	274 86			
Loudon Bros.,	255 78			
Holbrook & Harlow,	241 13			
Walker & Pratt M'f'g. Co.,	237 26			
John. D. Driscoll,	210 05			
Brintnall & Tombs,	142 82			
F. E. Childs, Jr.,	129 60			
Julian O. Mason,	108 96			
Lamprell & Marble,	101 44			
S. D. Hicks & Son,	96 95			
G. W. & F. Smith, Iron Co.,	93 36			
Seth W. Fuller,	76 06			
Sundry parties,	589 46			
		11,378 31		
Furniture, safes, and furnishing: —				
Smith & Co.,	$2,446 05			
J. H. Pray, Sons, & Co.,	510 61			
William White,	491 73			
J. Goldthwait & Co.,	310 37			
Torrey, Bright, & Capen,	302 97			
N. W. Turner & Co.,	208 10			
H. A. Turner & Co.,	177 03			
Boyce Bros.,	165 02			
White, Holman, & Co.,	163 00			
Wakefield Rattan Co.,	138 54			
H. D. Cunningham,	98 30			
W. G. Harris and Son,	91 60			
F. A. Walker & Co.,	85 00			
Sundry parties,	863 17			
		6,051 49		
Carried forward,		$24,530 43	$13,030 98	$8,520,758 80

Brought forward,		$24,530 43	$13,030 98	$8,520,758 80
Gas,		2,218 84		
Fuel,		1,838 08		
Water-rates and ice,		833 64		
Cleaning and supplies,		617 98		
Washing towels,		443 25		
			30,482 22	
[Three police officers during the day, and four during the night, are detailed for duty in the building.]				
Repairs, renewals, and alterations of buildings: —				
Fire department buildings: —				
J. F. Paul & Co.,	$1,119 59			
Proctor & Drummey,	503 67			
J. Farquhar's Sons,	419 90			
James Moore,	415 75			
E. B. Badger & Son,	400 00			
C. K. Bullock,	368 48			
C. H. Blodgett,	292 53			
H. Riley's Sons,	240 11			
Payson & Co.,	229 17			
Isaac Hatch,	197 90			
W. S. Sumner,	164 29			
W. H. Alexander, Agent,	161 36			
C. Richardson & Co.,	154 55			
Ingalls & Kendricken,	154 29			
Jeremiah Connell,	153 88			
G. B. Stephens,	146 37			
W. F. Collins,	145 00			
Young & Webb,	122 90			
R. G. Morse & Co.,	117 44			
S. N. Davenport,	113 09			
Weston & Shepard,	106 37			
Kendall & Farmer,	97 74			
E. Van Noorden,	96 40			
J. S. Jacobs,	89 25			
Wm. Hawley,	88 15			
Sewer Dept.,	80 51			
G. W. & F. Smith Iron Co.,	76 83			
Sundry parties,	733 26			
		6,988 78		
Carried forward,		$6,988 78	$43,513 20	$8,520,758 80

Brought forward,		$6,988 78	$43,513 20	$8,520,758 80
Charity Bureau: —				
John D. Driscoll,	$3,441 51			
Young & Webb,	576 33			
Walker & Pratt M'f'g Co ,	389 61			
S. D. Hicks & Son,	283 54			
McGaragle & Co.,	185 07			
Moses Pond & Co.,	117 75			
Lamprell & Marble,	87 40			
E. J. Moffitt,	86 50			
Sundry parties,	106 09			
		5,273 80		
Police station-houses and City prison: —				
John D. Driscoll,	$524 25			
Walker & Pratt M'f'g Co.,	420 81			
Philip Fawcett,	145 00			
T. F. Harrigan,	130 78			
C. K. Bullock,	126 20			
G. B. Stephens,	120 25			
Lawrence Cleary,	116 85			
Parkers & Barnes,	115 00			
J. P. Shaw,	110 61			
S. M. Chesley & Co.,	105 41			
I. N. Tucker,	104 98			
John S. Jacobs,	103 62			
S. F. Whitehouse,	97 25			
Henry Munroe,	92 85			
S. D. Hicks & Son,	91 98			
W. F. Collins,	91 62			
Young & Webb,	90 75			
Lockwood & Brintnall,	87 05			
N. W. Turner & Co.,	84 23			
Sundry parties,	695 53			
		3,455 02		
Carried forward,		$15,717 60	$43,513 20	$8,520,758 80

Brought forward,		$15,717 60	$43,513 20	$8,520,758 80
Faneuil Hall Market: —				
Richardson & Young,	$1,072 52			
John S. Jacobs,	725 66			
John McGaw,	641 63			
Cyrus T. Clark,	434 27			
Wm. Trainer,	158 80			
J. Farquhar's Sons,	134 80			
A. F. Richards & Co.,	97 00			
Sundry parties,	148 90			
		3,413 58		
Old City Hall, Charlestown: —				
Enoch J. Clark,	$717 45			
V. P. Warren, Jr., Prop.,	650 00			
H. Riley's Sons,	180 04			
Joseph W. Hill,	95 11			
S. D. Hicks & Son,	92 75			
Pickett & Lovering,	75 00			
Sundry parties,	144 95			
		1,955 30		
Public Library and branches: —				
Central —				
L. Mason,	$300 00			
J. J. McNutt,	170 00			
Wm. H. Sayward,	127 80			
John Cotton,	95 70			
Sundry parties,	276 17			
	$969 67			
East Boston Branch,	740 16			
Holton Library,	71 46			
Dorchester,	13 48			
		1,794 77		
Curtis Hall, Jamaica Plain,		1,374 51		
Paving Dept. sheds,		1,112 08		
Stables: —				
Health Department —				
South End,	$471 95			
Highland,	246 97			
No. Grove st.,	224 41			
		943 33		
Carried forward,		$26,311 17	$43,513 20	$8,520,758 80

Brought forward,		$26,311 17	$43,513 20	$8,520,758 80
No. 30 Pemberton square,		776 98		
Faneuil Hall,		477 44		
Ward rooms,		277 12		
Armories: —				
Winthrop st.,	$182 82			
Bunker Hill st.,	40 06			
Bulfinch street,	38 14			
		261 02		
Wayfarers' Lodge,		199 25		
No. 94 Roxbury street,		189 99		
Pound, Brighton,		80 26		
Wilson's Hotel,		55 55		
Scales, Roxbury,		45 35		
No. 32 Pemberton square,		32 35		
Niles Block,		10 49		
No. 2 Pemberton square,		8 00		
Scales, East Boston,		2 53		
			28,727 50	
Rents: No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, Milk Inspector, and Truant Officers,		$3,375 30		
South Boston Branch Library,		3,000 00		
No. 32 Pemberton sq., for use of Board and Supt. of Health,		2,317 64		
City Solicitor's office, in No. 2 Pemberton sq., including taxes, care, and heating,		1,731 08		
Roxbury District, branch library,		1,600 00		
Park Commissioners' office, N. E. Mutual Life Insurance Company's building, Post-office square,		942 92		
Ward-rooms,		431 98		
South End Branch Library,		333 34		
Office of Probation officer, Niles block,		192 86		
Pound, E. Boston,		60 00		
			13,985 12	
Carried forward,			$86,225 82	$8,520,758 80

Brought forward,		$86,225 82	$8,520,758 80
Fuel: —			
Old City Hall, Charlestown,	$585 43		
No. 30 Pemberton square,	250 14		
Curtis Hall,	58 00		
No. 2 Pemberton square,	30 69		
Faneuil Hall,	18 96		
Soldiers' Relief office,	14 38		
		957 60	
Furniture and furnishing: —			
Store-room,	$543 03		
No. 30 Pemberton square,	72 93		
No. 2 Pemberton square,	23 85		
Faneuil Hall,	20 00		
Ward-rooms,	16 50		
No. 32 Pemberton square,	6 00		
Charity Bureau,	6 00		
		688 31	
Gas: —			
No. 30 Pemberton square,	$222 87		
Ward-rooms,	181 42		
Old City Hall, Charlestown District,	76 25		
Curtis Hall,	62 99		
No. 2 Pemberton square,	55 67		
No. 32 Pemberton square,	21 79		
Faneuil Hall,	9 88		
Park Commissioners' office,	4 76		
Niles Block,	3 99		
		639 62	
Board of and shoeing horses, and repairs of vehicles and harnesses,		847 95	
Auction expenses, sale of house No. 37 Boylston street,		373 00	
Receiving coal,		268 50	
Printing,		257 34	
Betterment assessment, Police station-house No. 8,		200 00	
Cartage,		194 05	
Stationery,		165 03	
Ice: —			
No. 30 Pemberton square,	$71 50		
Old City Hall, Charlestown District,	22 92		
Soldiers' Relief office,	22 92		
No. 32 Pemberton square,	22 92		
		140 26	
Travelling expenses of Superintendent to St. Louis and Portland,		105 25	
Watering streets,		105 20	
Carried forward,		$91,167 93	$8,520,758 80

Brought forward,			$91,167 93	$8,520,758 80
Telephones, rentals and repairs,			101 69	
Car-fares and tolls of employés,			78 25	
Advertising,			45 00	
Phonographic report of evidence before committee,			42 25	
Water-rates, Old City Hall, Charlestown District,			20 00	
Beacon Hill Reservoir: —				
Expens's for taking down:				
Superintendent, J. J. Leighton,	$1,092 00			
Clerk,	417 50			
Laborers,	9,114 95			
		$10,624 45		
Engine, boiler, derricks, tools, hardware, and lumber: —				
Norcross & Snell,	$1,675 00			
Webb & Watson,	1,406 53			
Sidney Peterson,	624 24			
A. B. Low,	372 10			
Samuel Mildram,	323 01			
Brown & Hall,	170 71			
W. A. Martin,	79 95			
Sundry parties,	483 10			
		5,134 64		
Advertising,		236 14		
Fuel,		150 80		
Watering street,		50 00		
Stationery and printing,		28 80		
			16,224 83	
Expenses of Committees on Public Buildings: of 1881 — May to Jan., 1882 — Refreshments —				
H. D. Parker & Co.,		$1,405 95		
Hall & Whipple,		280 00		
Carriage-hire —				
J. E. Maynard,		106 00		
E. R. Webster,		66 87		
Warner & Tarbell,		24 00		
Of 1882, January to May —				
Refreshments: —				
Hall & Whipple,		59 70		
H. D. Parker & Co.,		39 70		
Carriage-hire —				
J. E. Maynard,		25 00		
			2,007 22	
Total, as per items Nos. 46 *and* 154 *of Treasurers' accounts,*				109,687 17
Carried forward,				$8,630,445 97

Brought forward,			$8,630,445 97

Old State House Renovation.

Payments for repairs and alterations on Old State House.

Carpentry: —			
Holbrook & Harlow,	$4,901 85		
Sidney Peterson,	2,895 51		
Joseph Holmes,	70 00		
		$7,867 36	
Masonry: —			
James Fagan,	$4,753 42		
R. R. Clark,	840 56		
C. W. Baxter,	365 25		
		5,959 23	
Heating apparatus: —			
Ingalls & Kendricken,		1,000 00	
Iron-work: —			
L. M. Ham & Co.,		907 59	
Plastering: J. H. Davis,		882 19	
Slating: T. F. Harrigan,		810 69	
Painting: J. D. Driscoll,		645 70	
Plumbing: Charles Pierce,	$235 29		
Brintnall & Tombs,	200 33		
		435 62	
Superintendent, F. A. Hatch,		562 50	
Care of building,		389 15	
Glass, Hills, Turner & Co.,		108 00	
Stone,		106 27	
Travelling expenses of Architect to Cincinnati, to obtain plans,		73 10	
Plans,		50 00	
Clerical service and small items,		43 63	
Fuel,		34 80	
Total, as per item No. 155 *of Treasurer's account,*			19,875 83

South City Wharves.

Payments for repairs of wharves and stables, Health Department.

Wharves: —			
Carpentry: Hayes & Burke,		$5,282 99	
Stables —			
Carpentry: S. M. Chesley & Co.,	$600 39		
Masonry: G. B. Stephens,	103 63		
Gas-piping, and small items,	121 84		
		825 86	
Total, as per item No. 156 *of Treasurer's account,*			6,108 85
Carried forward,			$8,656,430 65

Brought forward,			$8,656,430 65

South End Branch Library.

Payments for fitting up a section of the basement of the English High and Latin School Building, for a branch of the Public Library.

Carpentry: Leander Greely,		$2,381 98	
Heating apparatus: Ingalls & Kendricken,		1,506 32	
Masonry: P. F. Clapp,	$657 95		
E. F. Meany,	72 75		
Bowker, Torrey, & Co.,	69 73		
		800 43	
Painting: J. D. Driscoll,		505 24	
Plumbing and materials —			
Wm. Blake & Co.,	$125 00		
Lockwood & Brintnall,	124 00		
S. D. Hicks & Son,	57 03		
		306 03	
Total, as per items Nos. 47 *and* 157 *of Treasurers' accounts,*			5,500 00

City Building, Boylston and Hereford Streets.

Payment for land.

Total, as per item No. 158 *of Treasurer's account,*			83,504 00

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, which are under the supervision and control of the Board of Directors for Public Institutions.

House of Industry, House of Reformation, and Almshouses *at Deer and Rainsford Islands.*

Salaries: —				
Guy C. Underwood, Superintendent House of Industry,	$1,500 00			
House of Reformation,	500 00			
Almshouse,	500 00			
		$2,500 00		
W. Preston Wood, Asst. Supt.		1,000 00		
Fred. H. Copeland, Resident Physician,		1,200 00		
Alfred B. Heath, Asst. do.,		500 00		
Wm. F. Jarvis, Physician at Rainsford Island,		600 00		
Carried forward,		$5,800 00		$8,745,434 65

Brought forward,	$5,800 00		$8,745,434 65
J. W. Dadmun, Chaplain and Superintendent of Schools,	1,249 96		
All other employés,	25,067 50		
		$32,117 46	
Subsistence supplies for officers and inmates: —			
Davis & Taylor,	$14,119 50		
Favor & Dudley,	12,561 81		
S. S. Learnard,	6,008 63		
H. Bird & Co.,	5,593 85		
Thomas Dana & Co.,	3,114 27		
Shattuck & Jones,	1,644 44		
Wm. Prior, Jr., & Co.,	1,635 08		
Revere Sugar Refinery,	1,581 78		
Hiscock & Prior,	1,507 44		
Otis Munroe,	1,460 41		
J. A. Nowell,	1,294 28		
Haskins Bros.,	1,140 00		
S. S. Sleeper & Co.,	1,016 92		
Swan & Newton,	908 40		
Standard Sugar Refinery,	899 94		
W. F. Robinson & Co.,	842 30		
S. Tilton & Co.,	747 12		
I. W. Munroe & Co.,	654 16		
Swain, Earle, & Co.,	526 01		
N. & E. Rosenfeld,	488 95		
Andrews & Gleason,	488 94		
C. E. Moody & Co.,	457 16		
Wade, Bassett, & Co.,	425 00		
Walker & Rich,	207 18		
B. F. James & Co.,	172 71		
Fowle, Hibbard, & Co.,	152 58		
Belknap & Boynton,	142 20		
Moulton & Goodwin,	136 00		
Chase & Sanborn,	130 90		
Silas Peirce & Co.,	128 02		
C. L. Davenport,	113 50		
Sundry parties,	306 23		
		60,605 71	
Clothing and bedding, including material for making the same: —			
Taylor, Thomas, & Co.,	$5,578 13		
L. Baxter & Co.,	1,973 01		
Lewis Bros. & Co.,	1,816 83		
Jackson, Mandell, & Daniell,	962 18		
A. S. Morrison & Bros.,	960 00		
Wheeler & Wilson Manufacturing Co.,	759 56		
Carried forward,	$12,049 71	$92,723 17	$8,745,434 65

Brought forward,	$12,049 71	$92,723 17	$8,745,434 65
J. E. Peck,	717 85		
H. C. Rand & Co.,	625 01		
Gould, Spaulding, & Co.,	589 50		
Joy, Langdon, & Co.,	558 73		
Wright, Bliss, & Fabyan,	535 68		
Allen, Lane, & Co.,	299 25		
Thomas E. Proctor,	293 07		
S. P. Croswell & Co.,	217 97		
Lewis Coleman & Co.,	202 18		
March Bros., Pierce, & Co.,	181 50		
Converse, Stanton, & Davis,	121 83		
Sundry parties,	497 11		
		16,889 39	
Fuel and gas-coal: —			
Gay & Parker,	$5,361 12		
S. M. Heaton & Co.,	4,808 44		
Perkins & Co.,	1,104 00		
H. I. Manter,	180 00		
Charles Mellen,	40 60		
C. H. Cummings,	25 60		
		11,519 76	
Repairs and alterations: —			
L. Lovejoy & Co.,	$1,343 12		
Seth Perkins,	939 00		
R. H. Gould,	704 25		
A. L. Cutler & Co.,	436 26		
Fuller, Dana, & Fitz,	368 58		
A. M. Morton & Co.,	366 97		
J. S. Hobbs & Co.,	352 25		
Burditt & Williams,	333 14		
Knowles Steam-Pump Works,	303 60		
E. Whiteley,	300 00		
Sturgis Chaddock,	217 19		
C. H. Coburn,	204 75		
Boston Lead Manuf. Co.,	198 14		
Brandon Lime & Marble Co.,	159 95		
American Tool & Machine Co.,	139 58		
Dodge, Gilbert, & Co.,	133 92		
John Morgan,	126 00		
Parkers & Barnes,	120 17		
Stults & Mansur,	118 67		
Bisbee, Endicott, & Co.,	115 00		
Sundry parties,	1,369 21		
		8,349 75	
Carried forward,		$129,482 07	$8,745,434 65

Brought forward,		$129,482 07	$8,745,434 65
Animals, feed for animals, agricultural implements and seeds: —			
Otis Munroe,	$2,746 84		
New England Hay Co.,	732 19		
S. S. Learnard,	345 00		
Blaney, Brown, & Co.,	287 00		
Parker & Gannett,	205 06		
Hosmer, Crampton, & Hammond,	132 50		
Sundry parties,	15 80		
		4,464 39	
Medicines and surgical instruments:			
Cutler Bros. & Co.,	$1,201 13		
Smith, Doolittle, & Smith,	1,007 13		
A. H. Eayrs,	302 00		
New England Vaccine Co.,	62 00		
Sundry parties,	421 07		
		2,993 33	
Furniture and furnishing:			
Wheeler & Wilson Manufacturing Co.,	$506 06		
O. Lappen & Co.,	409 00		
Nickerson & Miller,	365 87		
Smith & Lovett,	130 00		
American Fusee Co., Limited,	90 00		
Packard & Burrill,	78 50		
Walker & Pratt Mfg. Co.,	75 05		
Moses Pond & Co.,	73 50		
Burditt & Williams,	73 26		
George H. Ryder,	66 78		
Sundry parties,	418 24		
		2,286 26	
Printing office, stock, materials, and repairs: —			
Pulsifer, Jordan, & Wilson,	$906 55		
Boston Type Foundry,	364 11		
Golding & Co.,	328 10		
J. G. Roberts & Co.,	83 00		
Sundry parties,	188 80		
		1,870 56	
Water-rates,		1,615 72	
Wharf, Shirley gut: —			
Contractors, Young & Ryan,	$1,521 37		
Inspector,	76 00		
		1,597 37	
Carried forward,		$144,309 70	$8,745,434 65

Brought forward,		$144,309 70	$8,745,434 65
Soap and soap-stock: —			
Union Oil Co.,	$935 82		
C. L. Jones & Co.,	431 25		
M. A. Lewis & Co.,	14 70		
		1,381 77	
Taxes on Winthrop estate,		1,160 71	
Oils,		1,055 32	
Stationery,		857 62	
Liquors: —			
I. D. Richards & Son,	$674 54		
E. A. Boardman,	57 75		
Smith, Doolittle, & Smith,	15 00		
		747 29	
Telephone line, rentals, and repairs,		645 94	
Feed for horses, and repairs on vehicles and harnesses,		567 05	
Cartage, car-fares, and tolls,		548 54	
Books, drawing materials, maps and newspapers,		319 93	
Tools and hardware,		287 51	
Printing,		201 30	
Boat,		150 00	
Entertainments to inmates,		86 32	
Gratuities,		80 00	
Advertising and small items,		74 13	
Entertainment to National Board of Charities: —			
Hall & Whipple,		300 00	
Cigars, Isaac Weil,	$207 00		
" Estabrook & Eaton,	24 00		
		231 00	
Entertainment to the City Government visiting institutions: —			
Jas. Dooling,		225 00	
Carriage-hire, J.E.Maynard,	$14 00		
Barry & Locke,	5 00		
		19 00	
Total,		$153,248 13	
House of Correction, *at South Boston.*			
Salaries: — M. V. B. Berry, Master,	$2,250 00		
All other employés,	16,710 87		
		$18,960 87	
Subsistence supplies for officers and inmates: —			
Davis & Taylor,	$6,198 31		
Favor & Dudley,	2,971 15		
Carried forward,	$9,169 46	$18,960 87	$8,745,434 65

Brought forward,	$9,169 46	$18,960 87	$8,745,434 65
S. S. Learnard,	2,421 32		
H. Bird & Co.,	2,391 45		
L. E. Peirce & Co.,	1,291 23		
Almshouse, Austin Farm,	962 83		
S. Tilton & Co.,	885 74		
Moulton & Goodwin,	675 04		
S. S. Sleeper & Co.,	663 99		
M. Williams,	661 13		
Thomas Dana & Co.,	465 15		
Andrews & Gleason,	454 41		
F. H. Johnson & Co.,	387 57		
Otis Munroe,	383 32		
W. F. Robinson & Co.,	381 40		
Timothy Gay & Co.,	340 92		
Geo. H. Philbrook & Co.,	309 26		
Haskins Bros.,	298 15		
Swan & Newton,	294 86		
South Boston Ice Co.,	212 26		
Swain, Earle, & Co.,	196 51		
Silas Peirce & Co.,	172 61		
C. E. Moody & Co.,	132 13		
D. A. Dunbar,	126 70		
Chase & Sanborn,	112 92		
John A. Nowell,	111 61		
Fowle, Hibbard, & Co.,	106 43		
Vienna Pressed Yeast Co.,	105 82		
Sundry parties,	473 55		
		24,187 77	
Clothing and bedding, including material for making the same for inmates: —			
Mackintosh, Green, & Co.,	$827 44		
Lewis Bros. & Co.,	810 39		
H. C. Rand & Co.,	384 99		
Jackson, Mandell, & Daniell,	382 11		
A. S. Morrison & Bros.,	240 00		
Zenas Sears,	182 36		
Faulkner, Page, & Co.	178 90		
March Bros., Pierce, & Co.,	139 50		
Wright, Bliss, & Fabyan,	116 50		
Shepard, Norwell, & Co.,	105 80		
A. M. Stetson & Co.,	100 03		
M. A. Lewis,	77 94		
Sundry parties,	370 28		
Carried forward,	$3,916 24	$43,148 64	$8,745,434 65

Brought forward,		$3,916 24	$43,148 64	$8,745,434 65
Sewing machines and repairs, trimmings and material used in manufacturing sale goods: —				
Singer Manufacturing Co.,	$3,893 55			
Willimantic Linen Co.,	2,367 64			
Jackson, Mandell, & Daniell,	1,575 74			
George A. Clark & Bro.,	1,444 49			
Danforth, Clark, & Co.,	1,357 59			
Woodward, Baldwin, & Co.,	897 36			
Lewis Coleman & Co.,	724 23			
Faulkner, Page, & Co.,	340 21			
Taylor, Thomas, & Co.,	302 21			
Mackintosh, Lawrie, & Co.,	281 20			
Chick, White, & Co.,	234 21			
E. W. Holbrook & Co.,	232 66			
Zenas Sears,	156 93			
Converse, Stanton, & Davis,	126 47			
Lesher, Whitman, & Co.,	108 10			
Sundry parties,	623 56			
		14,666 15		
			18,582 39	
Fuel and gas-coal: —				
S. M. Heaton & Co.,		$6,354 79		
Perkins & Co.,		1,357 63		
John McCarty,		12 50		
			7,724 92	
Repairs and alterations: —				
Rogers Bros.,		$1,198 56		
Lally & Russell,		410 70		
Grant Revolving Filter Co.,		365 93		
E. Whiteley,		340 69		
M. S. Gifford,		276 89		
Carried forward,		$2,592 77	$69,455 95	$8,745,434 65

Brought forward,	$2,592 77	$69,455 95	$8,745,434 65
M. S. Gould,	247 50		
Dexter Bros.,	179 18		
Waldo Bros.,	175 09		
Daniel Buckley,	160 21		
Walworth Mfg. Co.,	155 38		
J. W. Delano,	143 78		
J. W. Acres,	115 30		
J. F. O'Brien,	111 85		
A. M. Stetson & Co.,	97 92		
Samuel May & Co.,	90 75		
J. S. Hobbs & Co.,	85 00		
Boston Lead Mfg. Co.,	77 05		
Sundry parties,	914 08		
		5,145 86	
Water-rates,		3,045 35	
Furniture and furnishing: —			
J. Goldthwait & Co.,	$429 27		
Abram French & Co.,	140 88		
J. M. Lewis,	105 00		
Wakefield Rattan Co.,	100 50		
Frederick Dame,	89 40		
Eastham & Hunting,	77 75		
W. G. Baker & Co.,	68 02		
Sundry parties,	516 66		
		1,527 48	
Stable: —			
W. P. Sargent & Co.,	$409 81		
William Walton,	300 00		
A. C. Judkins & Co.,	211 06		
James Boyd & Sons,	151 50		
Fogg & Co.,	82 25		
T. H. Robinson,	80 58		
Sundry parties,	150 89		
		1,386 09	
Medicines and surgical instruments: —			
Thomas Restieaux,	$850 33		
Cutler Bros. & Co.,	103 21		
Sundry parties,	76 96		
		1,030 50	
Feed, animals, agricultural implements and seeds: —			
Otis Munroe,	$408 63		
Hovey & Co.,	227 80		
New England Hay Co.,	155 01		
Thomas Welch,	94 00		
A. M. Stetson & Co.,	77 26		
Sundry parties,	40 25		
		1,002 95	
Carried forward,		$82,594 18	$8,745,434 65

Brought forward,		$82,594 18	$8,745,434 65
Gratuities,		384 77	
Books and newspapers,		298 00	
Soap and soap stock,		294 74	
Stationery,		255 93	
Insurance,		160 00	
Rent of house, cor. of M and First streets,		150 00	
Cartage and freights,		141 90	
Telephones, rentals and repairs,		128 05	
Oils,		83 14	
Liquors,		52 80	
Printing,		43 00	
Advertising and small items,		37 00	
Cigars: —			
Estabrook & Eaton,	$150 00		
Isaac Weil,	79 00		
Hyneman Bros.,	21 40		
		250 40	
Entertainment to City Government visiting the institution: —			
Hall & Whipple, refreshments,		175 00	
Carriage hire: —			
E. R. Webster,	$16 00		
T. & J. Sullivan,	16 00		
J. E. Maynard,	11 00		
M. Barry,	10 00		
Barry & Locke,	9 00		
H. H. Foster,	1 00		
		63 00	
Total,		$85,111 91	
LUNATIC HOSPITAL, *at South Boston.*			
Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	11,030 46		
		$13,530 46	
Subsistence supplies: —			
G. H. Philbrook & Co.,	$2,641 49		
Davis & Taylor,	2,445 00		
Holden & Glidden,	1,532 63		
Almshouse, Austin Farm,	1,451 97		
B. Johnson,	1,354 71		
Favor & Dudley,	1,179 24		
Waters & Litchfield,	1,147 05		
C. E. Moody & Co.,	941 78		
F. H. Johnson & Co.,	485 23		
Moulton & Goodwin,	398 56		
Hall & Cole,	358 51		
S. S. Sleeper & Co.,	282 72		
Carried forward,	$14,218 89	$13,530 46	$8,745,434 65

Brought forward,	$14,218 89	$13,530 46	$8,745,434 65
Josiah Webb & Co.,	261 60		
Chase & Sanborn,	244 96		
McDewell & Adams,	244 19		
D. A. Dunbar,	234 11		
Potter & Wrightington,	230 55		
B. F. James & Co.,	186 51		
Boston Ice Co.,	180 80		
Swain, Earle, & Co.,	141 85		
W. F. Robinson & Co.,	139 94		
F. Holden & Co.,	127 72		
Watts & Willis,	125 30		
I. W. Munroe & Co.,	120 44		
D. T. Copeland,	109 30		
Walter Baker & Co.,	105 00		
House of Industry,	89 25		
Timothy Gay & Co.,	84 48		
E. T. Pond,	69 75		
M. Williams,	51 43		
Sundry parties,	466 78		
		17,432 85	
Repairs and alterations: —			
D. J. Carey,	$621 66		
J. M. Casey,	531 00		
A. M. Stetson & Co.,	511 13		
Walker & Pratt Mfg. Co.,	458 38		
Poole & Flanders,	395 88		
Bogman & Vinal,	236 28		
E. H. Brainard,	151 07		
J. M. Vinal & Co.,	126 33		
Bowker, Torrey, & Co.,	124 68		
Stults & Mansur,	101 47		
H. Loring,	81 72		
Sundry parties,	189 77		
		3,529 37	
Fuel: —			
S. M. Heaton & Co.,	$814 06		
Receivers Philadelphia & Reading Coal & Iron Co.,	787 50		
H. I. Manter,	125 00		
Sundry parties,	102 06		
		1,828 62	
Furniture and furnishing: —			
J. E. Came & Co.,	$251 25		
Nickerson & Miller,	132 59		
Joel Goldthwait & Co.,	110 50		
Jordan, Marsh, & Co.,	93 00		
R. M. Yale,	84 90		
J. H. Rowe,	84 75		
Carried forward,	$756 99	$36,321 30	$8,745,434 65

Brought forward,	$756 99	$36,321 30	$8,745,434 65
Jones, McDuffee, & Stratton,	67 50		
J. H. Pray, Sons, & Co.,	63 12		
Abram French & Co.,	58 14		
C. S. Page,	58 08		
Sundry parties,	416 73		
		1,420 56	
Clothing and bedding, including the material for making the same: —			
Smith, Richardson, & Bates,	$291 17		
Jackson, Mandell, & Daniell,	273 02		
Taylor, Thomas, & Co.,	175 14		
Parker, Holmes, & Co.,	170 10		
Lewis, Coleman, & Co.,	64 54		
Sundry parties,	173 28		
		1,147 25	
Water-rates,		922 33	
Stable: —			
A. C. Judkins & Co.,	$441 31		
M. Shanahan,	128 05		
A. M. Stetson, & Co.,	79 66		
Otis Munroe,	70 02		
T. B. Wiggin, Jr.,	54 80		
Sundry parties,	126 25		
		900 09	
Medicines and surgical instruments: —			
Thomas Restieaux,	$607 49		
Leach & Green,	72 50		
Cutler Bros. & Co.,	63 20		
Sundry parties,	142 20		
		885 39	
Gas (furnished by House of Correction),		790 77	
Feed, agricultural implements and seeds: —			
Otis Munroe,	$284 22		
Jos. Breck & Sons,	258 60		
A. M. Stetson & Co.	101 43		
Benj. W. Dean,	90 00		
Sundry parties,	42 70		
		776 95	
Books and newspapers,		317 63	
Soap and soap-stock,		248 31	
Liquors: —			
Stern & Rose,	$170 00		
McDewell & Adams,	37 00		
Devereux & Meserve,	26 45		
		233 45	
Carried forward,		$43,964 03	$8,745,434 65

Brought forward,		$43,964 03	$8,745,434 65
Stationery,		193 78	
Entertainment for inmates,		170 80	
Cartage and car-fares,		157 62	
Telephone line, rentals, and repairs,		95 55	
Oils,		87 50	
Travelling expenses of Superintendent to Toronto,		85 00	
Burial expenses,		53 50	
Printing,		43 25	
Cigars, S. S. Pierce & Co.,		41 21	
Advertising,		21 25	
Carriage-hire: —			
J. E. Maynard,	$51 50		
W. S. & G. O. Wiley,	14 00		
E. R. Webster,	7 12		
James Munroe,	5 00		
Warner & Tarbell,	4 00		
Geo. M. King,	4 00		
		85 62	
Total,		$44,999 11	

GENERAL EXPENSES AT CITY OFFICE.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, Wm. H. Hodgkins,	$3,000 00	
Clerk-hire,	3,925 02	
		$6,925 02
Stationery,		339 45
Printing,		149 87
Furniture and furnishing,		20 10
Watering street,		10 00
Harbor excursion of the Board of Directors: —		
Of 1881 — Refreshments — G. C. Patterson,	$140 00	
S. S. Pierce & Co.,	56 75	
Tug-boat,	35 00	
Pilot, and small items,	22 33	
		254 08
Total,		$7,698 52
Carried forward,		$8,745,434 65

Brought forward,			$8,745,434 65

PAUPER EXPENSES.

Payments for the support of girls in the State Industrial School for Girls; insane persons in State Lunatic Hospitals; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,		$112,886 45	
Paupers in other cities and towns,		2,442 61	
Reform Schools,		536 00	
Workhouse, Bridgewater,		408 75	
Industrial School at Lancaster,		311 00	
Houses of Correction,		294 58	
Idiotic School,		133 42	
Transportation expenses,		3,089 37	
Horse, buggy, sleigh, board and shoeing horses, and repairs of vehicles and harnesses,		2,180 43	
Settlement clerk,		2,000 00	
Medical services,		1,683 00	
Driver of carriage and messenger,		1,350 00	
Agent for discharged male prisoners,		1,200 00	
Assistant do.,		157 50	
Attendant with paupers to Tewksbury,		782 50	
Agent for discharged female prisoners,		500 00	
Stationery,		308 44	
Food for paupers and gratuities,		204 57	
Printing,		141 87	
Burial expenses,		46 10	
Telegrams and small items,		8 47	
Total,		$130,665 06	

STEAMBOAT "J. PUTNAM BRADLEE."

This boat runs from the City to Deer and Rainsford Islands for the accommodation of the City Institutions.

Salaries: — Captain, engineer, mate, firemen, and deck-hands,		$7,320 00	
Rent of Eastern-avenue wharf,		2,000 00	
Fuel: Gay & Parker,	$2,754 00		
A. Gove & Son,	40 00		
		2,794 00	
Repairs: —			
Gorham Bros.,	$622 80		
Thos. McCarty,	273 00		
Carried forward,	$895 80	$12,114 00	$8,745,434 65

Brought forward,	$895 80	$12,114 00	$8,745,434 65
Webb & Watson,	185 85		
E. Hodges & Co.,	166 83		
Sundry parties,	231 04		
		1,479 52	
Chandlery and supplies: —			
Bakers & Humphrey,	$250 59		
Adams Bros.,	80 14		
Spear, Gregory, & Co.,	45 15		
Sundry parties,	88 96		
		464 84	
Water-rates,		200 00	
Furniture,		119 81	
Custom House and Inspectors' fees,		117 76	
Advertising,		41 25	
Printing and stationery,		12 00	
Total,		$14,549 18	
MARCELLA-STREET HOME.			
H. M. Blackstone, Superintendent,	$1,500 00		
All other employés,	6,413 32		
		$7,913 32	
Subsistence supplies for officers and inmates: —			
Davis & Taylor,	$2,055 25		
J. S. Brickett & Co.,	1,977 93		
Almshouse, Austin Farm,	1,930 65		
Wade, Bassett, & Co.,	1,248 96		
Favor & Dudley,	932 36		
Wm. Prior, Jr., & Co.,	438 57		
Moulton & Goodwin,	424 14		
L. E. Peirce & Co.,	285 17		
H. W. Spurr & Co.,	274 91		
Thomas Dana & Co.,	259 03		
S. S. Learnard & Co.,	248 50		
W. F. Robinson & Co.,	227 50		
Silas Peirce & Co.,	211 35		
S. S. Sleeper & Co.,	205 21		
Hall & Cole,	173 73		
Haskins Bros.,	119 75		
C. E. Moody & Co.,	100 67		
N. & E. Rosenfeld,	78 05		
Belknap & Boynton,	68 80		
Sundry parties,	586 37		
		11,846 90	
Carried forward,		$19,760 22	$8,745,434 65

Brought forward,		$19,760 22	$8,745,434 65
Clothing and bedding: —			
Parker, Holmes, & Co.,	$691 25		
Jackson, Mandell, & Daniell,	554 62		
Mackintosh, Green, & Co.,	518 89		
Taylor, Thomas, & Co.,	463 80		
House of Correction,	337 73		
H. S. Lawrence,	319 08		
Lewis Bros. & Co.,	243 06		
Gould, Spaulding, & Co.,	234 13		
Wright, Bliss, & Fabyan,	196 68		
Lewis Coleman & Co.,	129 26		
Thomas Heslan,	127 09		
H. C. Blue,	86 95		
Sundry parties,	320 70		
		4,223 24	
Repairs and alterations: —			
S. P. Trafton,	$1,157 34		
Thomas Heslan,	360 88		
James Fagan,	347 23		
James Flynn,	255 35		
Smith & Lovett,	148 77		
Whittier Machine Co.,	127 82		
Wood & Murray,	112 06		
Ham & Carter,	88 44		
J. K. Tully,	84 38		
W. B. Cutter,	81 53		
N. Mack,	81 16		
Ingalls & Kendricken,	81 12		
Owen Nawn,	68 25		
Walworth Mfg. Co.,	60 19		
Thomas B. Adams,	58 39		
Sundry parties,	495 79		
		3,608 70	
Fuel: —			
Lackawanna Coal Depot,	$1,790 28		
L. G. Burnham & Co.,	608 14		
Sundry parties,	6 00		
		2,404 42	
Furniture and furnishing: —			
J. Goldthwait & Co.,	$532 23		
Shaw, Applin, & Co.,	223 00		
Smith & Lovett,	150 00		
Daniels, Badger, & Co.,	137 00		
J. H. Rowe,	132 35		
E. Whiteley,	100 00		
G. F. Roach & Co.,	90 38		
Nickerson & Miller,	79 51		
O. Lappen & Co.,	71 62		
Carried forward,	$1,516 09	$29,996 58	$8,745,434 65

Brought forward,	$1,516 09	$29,996 58	$8,745,434 65
W. U. Fairbanks,	66 18		
Howard Watch & Clock Co.,	57 09		
Sundry parties,	586 54		
		2,225 90	
Stable: —			
A. W. Newman,	$207 50		
Draper & Hall,	200 00		
J. T. Smith & Co.,	200 00		
Foster, Weeks, & Co.,	180 90		
Riddle Bros.,	125 00		
J. P. Fenno & Co.,	101 23		
Kennedy & Murphy,	80 00		
A. E. Chase,	65 00		
Sundry parties,	275 02		
		1,434 65	
Water-rates,		744 65	
Books and newspapers,		332 83	
Medicines and surgical instruments: —			
Cutler Bros. & Co.,	$158 35		
Codman & Shurtleff,	57 42		
Sundry parties,	106 53		
		322 30	
Gas,		309 94	
Soap,		210 09	
Oils,		207 49	
Cartage and car-fares,		187 71	
Stationery,		178 20	
Entertainments for inmates,		142 68	
Telephones, rentals, and repairs,		102 50	
Liquors,		70 98	
Gratuities,		27 25	
Printing,		20 00	
Advertising and small items,		18 50	
Cigars: —			
George O. Smith,	$45 00		
S. S. Pierce & Co.,	32 50		
Hyneman Bros.,	27 50		
Susman Bros.,	15 00		
H. A. Brock,	9 50		
		129 50	
Carriage-hire: —			
J. E. Maynard,	$23 00		
E. R. Webster,	14 50		
W. S. & G. O. Wiley,	12 00		
T. & J. Sullivan,	10 00		
Johnson Bros.,	2 00		
J. Hamill,	2 00		
		63 50	
Total,		$36,725 25	
Carried forward,			$8,745,434 65

Brought forward,			$8,745,434 65
ALMSHOUSE, AUSTIN FARM.			
Salaries: —			
J. L. Bacon, Supt.,	$1,500 00		
All other employés,	2,942 33		
		$4,442 33	
Subsistence supplies for officers and inmates: —			
J. F. Newton,	$1,830 70		
Davis & Taylor,	1,549 25		
Favor & Dudley,	727 53		
G. H. Phillbrook & Co.,	557 45		
Wade, Bassett, & Co.,	402 32		
E. T. Pond,	308 70		
Cobb Bros. & Co.,	248 98		
S. S. Sleeper & Co.,	219 06		
Moulton & Goodwin,	212 95		
Shattuck & Jones,	176 19		
N. & E. Rosenfeld,	103 06		
D. A. Dunbar,	95 95		
Chase & Sanborn,	95 75		
Timothy Gay & Co.,	93 29		
Belknap & Boynton,	84 50		
Silas Peirce & Co.,	82 49		
H. W. Spurr & Co.,	79 09		
J. A. Nowell,	79 07		
S. S. Learnard,	68 00		
Morse Bros.,	60 02		
Sundry parties,	397 88		
		7,472 23	
Animals, feed, agricultural implements, seed, etc.: —			
Samuel Gannett,	$1,099 00		
J. S. Henry,	395 00		
Highland-st. Railway Co.,	303 33		
Parker & Gannett,	208 29		
Hosmer, Crampton, & Hammond,	170 07		
F. H. Coolidge & Son,	125 00		
Reuter & Alley,	114 90		
J. W. Cook & Co.,	92 90		
W. R. Hurlburt,	87 00		
J. B. Remick,	62 00		
Elijah Tucker,	55 00		
Sundry parties,	518 58		
		3,231 07	
Fuel: —			
O. D. Witherell, Agent,	$1,300 26		
L. G. Burnham & Co.,	418 87		
L. B. Morse,	17 50		
		1,736 63	
Carried forward,		$16,882 26	$8,745,434 65

Brought forward,		$16,882 26	$8,745,434 65
Repairs and alterations: —			
Walworth Mfg. Co.,	$331 09		
H. C. Curtis,	220 48		
Wood & Murray,	213 34		
Leach & Hanney,	208 58		
John K. Tully,	119 20		
Sundry parties,	556 02		
		1,648 71	
Stable: —			
George Fisher,	$600 00		
John A. Scott,	171 75		
John Thomas,	68 08		
Sundry parties,	202 47		
		1,042 30	
Clothing and bedding: —			
Jackson, Mandell, & Daniell,	$214 03		
Parker, Holmes, & Co.,	181 80		
Lewis Bros. & Co.,	119 24		
H. S. Lawrence,	85 71		
Lewis Coleman & Co.,	73 72		
A. L. Haskell & Son,	60 00		
Sundry parties,	150 25		
		884 75	
Furniture and furnishing: —			
Frank Ferdinand,	$289 36		
Nickerson & Miller,	73 14		
Sundry parties,	226 16		
		588 66	
Medicines: —			
Cutler Bros. & Co.,	$431 15		
Sundry parties,	43 29		
		474 44	
Water-rates,		437 08	
Burial expenses,		288 00	
Soap,		137 91	
Telephones, rentals and repairs,		120 00	
Liquors,		65 72	
Cartage and car-fares,		58 95	
Oils,		58 92	
Stationery,		47 96	
Gratuities,		46 00	
Printing and advertising,		20 00	
Entertainment to the City Government visiting institutions: G. C. Patterson,		85 00	
Cigars: —			
Hyneman Bros.,	$39 20		
Estabrook & Eaton,	24 00		
		63 20	
Carried forward,		$22,949 86	$8,745,434 65

Brought forward,		$22,949 86	$8,754,434 65
Carriage-hire: —			
J. E. Maynard,	$29 00		
E. R. Webster,	14 50		
W. S. & G. O. Wiley,	6 00		
		49 50	
Total,		$22,999 36	
ALMSHOUSE, CHARLESTOWN DISTRICT.			
Salaries: — E. Carnes, Superintendent, to August 1, 1881,	$300 00		
James R. Gerrish, Superintendent from August 1, 1881,	500 00		
All other employés,	503 15		
		$1,303 15	
Subsistence supplies for officers and inmates: —			
Joseph W. Hobbs,	$580 04		
Davis & Taylor,	358 57		
V. M. Dunn,	336 08		
John Mullett,	199 06		
Moulton & Goodwin,	123 30		
H. Thomas,	113 02		
Silas Peirce & Co.,	107 21		
F. H. Marshall,	93 17		
C. E. Moody & Co.,	77 57		
Gardner, Murphy, & Co.,	67 76		
S. S. Learnard,	67 25		
J. P. Squire & Co.,	53 50		
Sundry parties,	170 95		
		2,347 48	
Furniture and furnishing: —			
J. Goldthwait & Co.,	$322 33		
Lawrence, Wilde, & Co.,	283 75		
Richard Dowd,	151 92		
Brintnall & Osgood,	143 50		
Wm. B. Moore & Son,	141 82		
George W. Blenn,	105 17		
Abram French & Co.,	85 81		
Sundry parties,	166 86		
		1,401 16	
Repairs and alterations: —			
Joseph W. Hill,	$299 89		
Frank A. Titus,	286 52		
Burditt & Williams,	57 82		
Sundry parties,	341 92		
		986 15	
Carried forward,		$6,037 94	$8,745,434 65

Brought forward,		$6,037 94	$8,745,434 65
Clothing and bedding: —			
Jackson, Mandell, & Daniell,	$385 34		
Wm. Murray & Son,	127 61		
A. L. Haskell & Son,	70 00		
N. Martin & Co.,	69 08		
Sundry parties,	124 86		
		776 89	
Fuel: E. A. Ladd,		423 66	
Stable — E. A. Ladd,	$262 31		
William Scollans,	93 00		
		355 31	
Telephone line, rentals and repairs,		302 25	
Medicines,		195 73	
Gas,		139 00	
Printing, stationery, and small items,		29 05	
Soap,		17 00	
Cigars, Isaac Harris,		8 50	
Carriage-hire,		2 00	
Total,		$8,287 33	

STONE-CUTTING, DEER AND RAINSFORD ISLANDS.

Stone: —			
Pigeon-Hill Granite Co.,	$8,684 08		
Trumbull Granite Co.,	2 41		
		$8,686 49	
Mechanical labor,		1,833 00	
Freight and cartage: —			
John C. Nichols,	$567 10		
Pigeon-Hill Granite Co.,	382 61		
		949 71	
Tools and materials: —			
Dodge, Gilbert, & Co.,	$234 13		
Brown & Hall,	210 00		
Thomas Firth & Sons, Limited,	66 16		
Fuller, Dana, & Fitz,	10 33		
		520 62	
Total,		$11,989 82	

AUSTIN FARM, STOCK, ETC.

Payments for the purchase of stock, and improvement of buildings, at Austin Farm.

Animals,		$966 50	
Buildings: —			
Carpentry, Wood & Murray,	$1,483 00		
Carried forward,	$1,483 00	$966 50	$8,745,434 65

Brought forward,	$1,483 00	$966 50	$8,745,434 65
Masonry, Leach & Hanney,	1,286 25		
Excavating, Hugh Nawn,	140 00		
Painting, J. W. Dolan,	54 50		
Posts, F. E. Sanford,	16 25		
		2,980 00	
Total,		$3,946 50	

MARCELLA-STREET HOME BUILDINGS.

Continuation of payments for the construction and furnishing of the Additions and Repairs and alterations on old part to the Home.

Contractors, Heating apparatus: —			
Walworth M'f'g Co.,	$7,664 00		
Extra work,	394 69		
		$8,058 69	
Carpentry, S. P. Trafton,	$1,892 00		
Extra work,	281 16		
		2,173 16	
Painting, Jos. P. Connell, balance of contract,	$800 00		
Extra work,	1,135 43		
		1,935 43	
Masonry, James K. Fagan,		758 25	
Plumbing, John K. Tully, balance of contract,	$440 00		
Extra work,	98 24		
	$538 24		
I. N. Tucker,	300 00		
		838 24	
Inspector, E. B. Studley,		245 00	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$653 65		
Smith & Lovett,	600 00		
A. G. Whitcomb,	501 42		
Geo. F. Roach & Co.,	314 62		
E. Whiteley,	300 00		
A. L. Haskell & Son,	244 85		
James Flynn,	198 90		
Frank Ferdinand,	166 64		
J. A. Swasey,	150 62		
R. Hollings & Co.,	129 50		
J. Goldthwait & Co.,	128 66		
J. H. Robinson & Co.,	126 04		
H. C. Curtis,	84 18		
Carried forward,	$3,599 08	$14,008 77	$8,745,434 65

Brought forward,	$3,599 08	$14,008 77	$8,745,434 65
Wright, Bliss, & Fabyan,	75 00		
J. F. Starkweather,	57 56		
C. C. T. Thomas,	55 00		
Nickerson & Miller,	50 41		
Sundry parties,	268 72		
		4,105 77	
Repairs and alterations: —			
Ingalls & Kendricken,	$549 00		
Asbestos Packing Co.,	375 00		
Whittier Machine Co.,	328 33		
H. C. Curtis,	271 42		
Wood & Murray,	270 87		
Kennedy & Ryan,	249 25		
W. B. Cutter,	231 14		
Gardner & Chandler,	198 30		
Leach & Hanney,	165 35		
Moses Pond & Co.,	148 23		
Tuttle and Bailey M'f'g Co.,	141 08		
James Flynn,	140 00		
Bowker, Torrey, & Co.,	138 68		
Eureka Ventilation Co.,	80 20		
E. H. Sawyer,	71 54		
Sundry parties,	247 68		
		3,606 07	
Grounds, grading, and paving: —			
Thomas Heslan,	$350 00		
Kidney & Libby,	235 87		
House of Industry,	140 90		
Hugh Nawn,	58 50		
Owen Nawn,	54 50		
		839 77	
Total,		$22,560 38	

WATER SUPPLY, DEER ISLAND.

Payments for a better water supply for extinguishing fire.

Iron pipe, fittings, and hardware: —			
Cochituate Water-Works,	$830 76		
H. R. Worthington,	107 00		
A. M. Morton & Co.,	65 74		
Sundry parties,	93 85		
		$1,097 35	
Pump: — Knowles Steam Pump Works,		1,000 00	
Hose: — James Boyd & Sons,		740 50	
Lumber: — John W. Leatherbee,	$494 51		
J. F. Paul & Co.,	46 85		
		541 36	
Carried forward,		$3,379 21	$8,745,434 65

Brought forward,	$3,379 21	$8,745,434 65
Cement: — Waldo Bros.,	494 40	
Inspector,	92 00	
Stone,	32 73	
Total,	$3,998 34	

RECAPITULATION.

House of Industry, *Per items Nos.* 48 *and* 159 *of Treasurers' accounts,*	$153,248 13	
House of Correction, *Per items Nos.* 49 *and* 160 *of Treasurers' accounts,*	85,111 91	
Lunatic Hospital, *Per items Nos.* 50 *and* 161 *of Treasurers' accounts,*	44,999 11	
Office expenses, *Per items Nos.* 51 *and* 162 *of Treasurers' accounts,*	7,698 52	
Pauper expenses, *Per items Nos.* 52 *and* 163 *of Treasurers' accounts,*	130,665 06	
Steamboat "J. Putnam Bradlee," *Per items Nos.* 53 *and* 164 *of Treasurers' accounts,*	14,549 18	
Marcella-street Home, *Per items Nos.* 54 *and* 165 *of Treasurers' accounts,*	36,725 25	
Almshouse, Austin Farm, *Per items Nos.* 55 *and* 166 *of Treasurers' accounts,*	22,999 36	
Almshouse, Charlestown District, *Per item No.* 170 *of Treasurer's acc't,*	8,287 33	
Stone-cutting, Deer and Rainsford Islands, *Per items Nos.* 56 *and* 167 *of Treasurers' accounts,*	11,989 82	
Austin Farm, stock, etc., *Per items Nos.* 57 *and* 168 *of Treasurers' accounts,*	3,946 50	
Marcella-street Home Buildings, *Per items Nos.* 58 *and* 169 *of Treasurers' accounts,*	22,560 38	
Water Supply, Deer Island, *Per item No.* 171 *of Treasurer's account,*	3,998 34	
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions,		546,778 89
Carried forward,		$9,292,213 54

Brought forward,			$9,292,213 54

Public Lands.

Payments on account of care, custody, and improvement of the Public Lands.

Repairs on buildings and fences,		$198 45	
Insurance,		150 00	
Auction expenses,		106 35	
Taxes,		51 45	
Printing and stationery,		21 85	
Labor, shovelling snow, and small items,		14 00	
Expenses of Committees on Public Lands: —			
Of 1881 — May to January, 1882: —			
Refreshments, H. D. Parker & Co.,	$376 05		
Carriage-hire, J. P. Barnard,	20 00		
J. E. Maynard,	16 00		
Of 1882 — January to May: —			
H. D. Parker & Co.,	18 25		
Hall & Whipple,	3 80		
		434 10	
Total, as per items Nos. 44 and 172 of Treasurers' accounts,			976 20

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings-Bank Building, Broadway, corner of E street, South Boston; Fellowes Athenæum, Millmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station House, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; and the South-End branch, High-School Building, Montgomery street, and the delivery stations at the Dorchester Lower Mills, Roslindale, and West Roxbury.

Salaries: —			
Mellen Chamberlain, Librarian,	$4,000 00		
Employés Central Library,	38,343 33		
Roxbury District,	3,376 69		
South Boston,	3,327 18		
Carried forward,	$49,047 20		$9,293,189 74

Brought forward,	$49,047 20		$9,293,189 74
Charlestown District,	3,049 52		
East Boston,	3,004 57		
South End,	2,315 59		
Dorchester District,	2,111 14		
Jamaica Plain,	2,031 40		
Brighton District,	1,339 07		
		$62,898 49	
Books, periodicals, newspapers, and maps: —			
F. W. Christern,	$5,570 46		
Lee & Shepard,	5,259 53		
W. B. Clark & Carruth,	2,834 95		
Deposit with Baring Bros. & Co., London,	2,000 00		
Little, Brown, & Co.,	948 81		
W. B. Clark,	816 23		
Sullivan Bros. & Libbie,	456 41		
George E. Littlefield,	285 04		
Chas. D. F. Burns,	257 64		
Jas. R. Osgood & Co.,	148 50		
W. G. Medlicott,	146 81		
Charles L. Woodward,	112 10		
D. R. Williams, Treas.,	80 00		
Sundry parties,	1,121 77		
		20,038 25	
Book-binding: —			
Binders — Employés in Library bindery,	$8,422 86		
Materials for binding:			
Noyes & Wheelock,	520 63		
Marshall, Son, & Co.,	505 11		
White Bros. & Sons,	448 36		
Rice, Kendall, & Co.,	95 78		
G. A. Lauriat,	60 00		
Sundry parties,	286 58		
		10,339 32	
Printing,		7,013 06	
Gas,		5,132 19	
Fuel — Central,	$1,154 00		
Roxbury,	388 30		
Jamaica Plain,	367 00		
South End,	290 00		
Brighton,	226 00		
East Boston,	116 00		
Dorchester,	69 50		
		2,610 80	
Cleaning and small supplies,		1,789 23	
Cartage, freight and car-fares,		1,698 52	
Carried forward,		$111,519 86	$9,293,189 74

Brought forward,		$111,519 86	$9,293,189 74
Furniture and furnishing,			
Central,	$772 12		
South End,	349 28		
Dorchester,	218 00		
Roxbury,	115 00		
East Boston,	72 37		
Charlestown,	54 50		
South Boston,	29 97		
Jamaica Plain,	10 84		
		1,622 08	
Stationery,		798 13	
Repairs:			
South End,	$328 19		
Central,	106 00		
		434 19	
Postage and telegrams,		351 13	
Water-rates and ice,		316 09	
Rents: Dorchester,	$100 00		
Roslindale,	50 00		
		150 00	
Advertising,		32 38	
Uniforms,		24 00	
Watering streets, and small items,		23 00	
Telephone line, rentals and repairs,		22 37	
Carriage-hire: Boston Hotels Coach Co.,		34 00	
Total, as per items Nos. 59 and 173 of Treasurers' accounts,			115,327 23

Public Library Ventilation.

Payments for providing means of ventilating Public Library, Boylston street.

William Trainer,	$1,424 60	
S. D. Hicks & Son,	1,033 16	
Total, as per items Nos. 45 and 174 of Treasurers' accounts,		2,457 76

Public Park, Back Bay.

Continuation of payments for the construction of a Public Park on the Back Bay.

Filling by teams,	$4,769 60		
Boston & Albany R.R. Co.,	62,723 83		
		$67,493 43	
Boylston-street bridge abutments: —			
Isaac A. Sylvester,		34,744 59	
Boston & Albany R.R. bridge abutments, Park water-way: —			
I. A. Sylvester,		33,768 97	
Carried forward,		$136,006 99	$9,410,974 73

Brought forward,			$136,006 99	$9,410,974 73
Iron bridge over Park water-way:				
D. H. Andrews,			4,448 80	
Beacon-street entrance bridge:				
Laborers,		$14,485 65		
Stone:				
Beacon Hill Reservoir,	$6,318 12			
C. J. Hall,	2,289 17			
I. A. Sylvester,	424 80			
Sundry parties,	115 94			
		9,148 03		
Cement and storage:				
Waldo Bros.,	$5,830 00			
R. G. Morse & Co.,	239 38			
		6,069 38		
Lumber:				
O. J. Davis,	$2,494 74			
J. W. Leatherbee,	2,092 01			
Sundry parties,	36 40			
		4,623 15		
Teaming and freights: —				
G. R. Farwell,	$892 11			
John Thompson,	272 50			
T. S. Hews,	198 96			
A. A. Hall,	191 25			
John McCarthy,	160 50			
John McManus,	159 75			
Boston & Albany R.R. Co.,	139 05			
Michael Ryan,	106 50			
M. Kilroy,	83 25			
M. Gilligan,	54 50			
Sundry parties,	555 12			
		2,813 49		
Machinery, tools, and hardware: —				
Geo. S. Tarbell,	$520 00			
Brown & Hall,	248 28			
B. F. Anthony,	236 26			
Chadwick Iron Works,	186 76			
M. F. Whiton & Co.,	182 95			
Sewall & Day Cordage Co.,	182 43			
Sam'l Mildram,	145 54			
Norcross Bros.,	130 00			
Carr'd for'd,	$1,832 22	$37,139 70	$140,455 79	$9,410,974 73

Br't for'd,	$1,832 22	$37,139 70	$140,455 79	$9,410,974 73
A. M. Morton & Co.,	95 31			
Dodge, Gilbert, & Co.,	80 06			
Trumbull & Cheney,	75 12			
Sundry parties,	386 31			
		2,469 02		
Fuel,		209 40		
			39,818 12	
Boylston-Street Bridge: —				
Laborers,		$1,316 00		
Stone: —				
C. J. Hall,	$4,744 23			
I. A. Sylvester,	229 25			
		4,973 48		
Teaming and freights,		649 80		
Tools and hardware: —				
Trumbull & Cheney,	$467 96			
Dodge, Gilbert, & Co.,	48 16			
Sundry parties,	116 48			
		632 60		
Lumber: —				
J. W. Leatherbee,	$269 13			
J. F. Paul & Co.,	62 28			
		331 41		
			7,903 29	
Excavation of basins, machinery, tools, and hardware: —				
Employés,		$16,164 07		
Machinery, tools, and hardware: —				
Kendall & Roberts,	$4,189 00			
Frank L. Smith,	2,400 00			
G. T. McLauthlin & Co.,	1,075 00			
Beacon Hill Reservoir,	500 00			
Fitch & Joy,	378 60			
I. A. Sylvester,	350 00			
B. F. Anthony,	319 87			
M. F. Whiton & Co.,	247 34			
Car'd for'd,	$9,459 81	$16,164 07	$188,177 20	$9,410,974 73

Br't for'd,	$9,459 81	$16,164 07	$188,177 20	$9,410,974 73
Sewall & Day Cordage Co.,	213 39			
Leeds, Robinson, & Co.,	171 60			
D. H. Andrews,	104 00			
Dodge, Gilbert, & Co.,	85 66			
Sundry parties,	482 77			
		10,517 23		
Lumber: —				
J. W. Leatherbee,	$1,016 87			
P. S. & J. B. Huckins,	832 08			
J. F. Paul & Co.,	208 66			
Charles Nowell,	15 75			
		2,073 36		
Teaming: —				
A. A. Hall,	$403 25			
Thomas Lawton,	289 75			
John Thompson,	195 50			
Michael Ryan,	151 50			
John McCarthy,	121 75			
John McManus,	121 00			
Thos. McManus,	88 50			
T. S. Hews,	86 00			
Sundry parties,	23 25			
		1,480 50		
Fuel: —				
A. C. Wellington Coal Co.,	481 25			
			30,716 41	
Fred Law Olmsted, advisory landscape architect,			1,566 63	
Freight,			1,092 33	
Engineers' expenses,			429 87	
Rents,			310 00	
Printing, advertising, and small items,			141 74	
Total, as per items Nos. 60 and 175 of Treasurers' accounts,				222,434 18

Covered Channel, Stony Brook.

Continuation of payments for gate-house and covered water-ways from Park pond to Charles river.

Employés,			$28,949 03	
Granite gate-chamber, Cape Ann Granite Co.,			10,572 78	
Lumber: —				
J. W. Leatherbee,		$3,464 23		
P. S. & J. B. Huckins,		435 72		
Carried forward,		$3,899 95	$39,521 81	$9,633,408 91

Brought forward,	$3,899 95	$39,521 81	$9,633,408 91
J. F. Paul & Co.,	363 82		
Glendon Co.,	283 98		
O. J. Davis,	265 14		
Sundry parties,	133 48		
		4,946 37	
Brick and stone: —			
Bay State Brick Co.,	$3,390 00		
George J. Coyle,	1,457 95		
J. S. Lyons,	11 93		
		4,859 88	
Tools and hardware: —			
Leeds, Robinson, & Co.,	$1,073 65		
Coffin Valve Co.,	332 47		
A. M. Morton & Co.,	304 83		
F. A. Houdlette & Co.,	278 92		
Dodge, Gilbert, & Co.,	271 47		
Macomber, Bigelow, & Dowse,	253 37		
Whittier Machine Co.,	220 41		
Benj. F. Anthony,	218 35		
Sewall & Day Cordage Co.,	179 35		
A. J. Wilkinson & Co.,	165 17		
Chadwick Iron Works,	116 43		
W. & F. H. Whittemore,	88 00		
Downer Kerosene Oil Co.,	87 75		
James Hill,	77 44		
Brown & Hall,	76 41		
Boston Machine Co.,	75 50		
John Hewitt,	73 35		
D. H. Andrews,	70 40		
Sundry parties,	631 92		
		4,595 19	
Cement and storage: —			
Waldo Bros.,	$3,300 63		
R. G. Morse & Co.,	127 80		
		3,428 43	
Teaming: —			
A. A. Hall,	$272 25		
Michael Ryan,	206 50		
Thomas McManus,	195 75		
R. G. Morse & Co.,	188 09		
T. S. Hews,	177 75		
M. Kilroy,	155 75		
James Ryan,	97 25		
Sundry parties,	240 00		
		1,533 34	
Fuel: —			
Austin C. Wellington Coal Co.,	$552 00		
Choate Burnham & Son,	335 35		
		887 35	
Carried forward,		$59,772 37	$9,633,408 91

Brought forward,		$59,772 37	$9,633,408 91
Damages for personal injuries,		759 92	
Superintendent, H. A. Carson,		500 00	
Paymaster and purchasing agent, O. L. Shaw,		375 00	
Rubber clothing,		268 92	
Water — Jamaica Pond Aqueduct Co.,		250 00	
Lighting streets,		52 42	
Stationery and car-fares,		30 47	
Rents,		27 00	
Total, as per items Nos. 61 *and* 176 *of Treasurers' accounts,*			62,036 10

Park Nursery, Austin Farm.

Payments for care of trees and shrubs.

Total, as per items Nos. 62 *and* 177 *of Treasurers' accounts,*			413 61

Record Commissioners.

Payments for clerical services, and other expenses, under the direction of the Record Commission.

Clerk-hire,		$3,024 50	
Stationery, books, and binding,		127 97	
Total, as per items Nos. 63 *and* 178 *of Treasurers' accounts,*			3,152 47

Registration of Voters.

Payments of expenses incurred registering the names of voters.

Salaries, Registrars: —			
J. M. Wightman,	$2,500 00		
L. E. Pearson,	2,500 00		
Michael Carney,	2,500 00		
Assistants,	2,690 50		
Clerk-hire,	6,356 50		
		$16,547 00	
Printing,		2,518 60	
Copying polls from Assessors' books,		1,498 87	
Stationery,		910 04	
Advertising,		610 72	
Care of ward-rooms,		452 00	
Boards, posting, and cartage,		415 54	
Telephone line, rentals and repairs,		55 47	
Constables' fees and small items,		35 42	
Refreshments for clerks, night service,		9 25	
Total, as per items Nos. 64 *and* 179 *of Treasurers' accounts,*			23,052 91
Carried forward,			$9,722,064 00

Brought forward,			$9,722,064 00
ELECTION EXPENSES.			
Payments of expenses attending elections.			
Precinct officers,		$5,069 00	
Ballot-boxes, W. T. Butler & Co.,		2,812 50	
Fitting up precinct voting-places,		2,634 32	
Rents,		953 30	
Furniture and cartage,		937 83	
Constables,		687 00	
Printing,		662 93	
Care of rooms,		491 63	
Advertising,		382 10	
Carriage-hire for officers,		312 75	
Stationery,		279 78	
Refreshments for Messenger, assistants, and officers,		16 20	
Gas,		5 84	
Expenses of Committees on Recount of Votes for Aldermen: —			
Of 1881, May to January, 1882 —			
Refreshments, H. D. Parker & Co.,	$367 60		
Cigars:			
Hyneman Bros,	36 10		
William Pelkus,	12 00		
Carriage-hire:			
J. P. Barnard,	86 00		
J. E. Maynard,	4 50		
Of 1882, January to May —			
Refreshments:			
H. D. Parker & Co.,	180 70		
Carriage-hire:			
J. E. Maynard,	20 00		
J. P. Barnard,	11 50		
		718 40	
Clerk-hire,		300 00	
Total, as per items Nos. 65 *and* 180 *of Treasurers' accounts,*			16,263 58

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, comprising those of the executive and legislative departments of the government, for the year ending 31*st of March*, 1882.

MAYOR'S OFFICE.		
Frederick O. Prince, Mayor, to January 1, 1882,	$3,750 00	
Samuel A. Green, Mayor, from January 1, 1882,	1,250 00	
Carried forward,	$5,000 00	$9,738,327 58

Brought forward,	$5,000 00		$9,738,327 58
Frederick E. Goodrich, Mayor's clerk, to Jan. 1, 1882,	1,350 00		
Robert Grant, Mayor's clerk, from Jan. 1, 1882,	450 00		
		$6,800 00	
CITY CLERK'S DEPARTMENT.			
S. F. McCleary, City Clerk,	$4,000 00		
John T. Priest, Assistant City Clerk,	2,000 00		
Clerk-hire,	10,134 00		
		16,134 00	
CLERK OF COMMON COUNCIL.			
Washington P. Gregg,	$2,000 00		
Joseph O'Kane, assistant,	1,500 00		
		3,500 00	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
William H. Lee,	$3,250 00		
James L. Hillard, ass't,	1,600 00		
		4,850 00	
MESSENGER'S OFFICE.			
Alvah H. Peters, Messenger to the City Council,	$2,250 00		
Foster M. Spurr, ass't,	1,000 00		
Chas. E. Silloway, ass't,	700 00		
Harry H. Osborn, ass't,	595 00		
Frank L. Wells, ass't,	4 20		
		4,549 20	
Total, as per items Nos. 66 *and* 181 *of Treasurers' accounts,*			35,833 20

Schools and School-houses.

Payments during the year for carrying on the Public Schools, viz.: eight High, two Latin, one Normal, fifty Grammar, and four hundred and twenty-three Primary,—including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.		
Edwin P. Seaver, Superintendent,	$4,200 00	
Lucretia Crocker, Supervisor,	3,780 00	
John Kneeland, "	3,780 00	
G. A. Littlefield, "	3,780 00	
Carried forward,	$15,540 00	$9,774,160 78

Brought forward,	$15,540 00	$9,774,160 78
S. W. Mason, Supervisor,	3,780 00	
F. W. Parker, "	3,780 00	
Ellis Peterson, "	3,780 00	
P. Bates, Jr., Secretary,	2,500 00	
Wm. J. Porter, Auditing Clerk,	2,500 00	
Assistants to Secretary and Auditing Clerk,	3,120 00	
Truant Officers,	19,553 83	
Alvah H. Peters, Messenger,	200 00	
Assistants,	1,240 00	
Total,	$55,993 83	

SCHOOL INSTRUCTORS.

Payments for Salaries to Instructors in Latin, High, Grammar, Primary, and Evening Schools.

Latin, Warren avenue,	$30,056 70	
High, for boys, Montgomery street,	39,173 00	
High, for girls, Newton street,	26,631 55	
Normal,	8,160 00	
Girls' Latin,	7,726 50	
Roxbury District, High,	10,258 50	
Dorchester District, High,	7,131 50	
Charlestown District, High,	8,751 00	
West Roxbury District, High,	5,112 00	
Brighton District, High,	4,645 50	
East Boston Branch, High,	5,394 00	
Grammar and Primary by districts.		
Adams District,	16,678 43	
Allston "	13,545 87	
Andrew "	19,968 84	
Bennett "	10,515 77	
Bigelow "	25,175 22	
Bowditch "	16,336 60	
Bowdoin "	19,204 80	
Brimmer "	20,530 12	
Bunker Hill "	22,508 80	
Central "	9,475 67	
Chapman "	21,382 25	
Charles Sumner District,	8,536 36	
Comins "	31,481 86	
Dearborn "	31,597 24	
Dillaway "	8,823 73	
Dudley "	19,395 05	
Dwight "	19,239 60	
Eliot "	27,567 91	
Emerson "	21,071 14	
Everett "	22,882 14	
" " Dorchester,	16,463 52	
Carried forward,	$555,421 17	$9,774,160 78

Brought forward,		$555,421 17	$9,774,160 78
Franklin	District,	24,219 40	
Frothingham	"	20,010 40	
Gaston	"	17,642 76	
Gibson	"	9,726 45	
Hancock	"	23,133 55	
Harris	"	7,955 29	
Harvard	"	22,408 85	
Hillside	"	10,471 26	
Horace Mann	"	8,794 00	
Lawrence	"	34,963 71	
Lewis	"	21,505 86	
Lincoln	"	20,283 41	
Lowell	"	21,077 99	
Lyman	"	18,688 06	
Mather	"	11,196 61	
Minot	"	8,991 61	
Mount Vernon	"	6,980 01	
Norcross	"	19,639 60	
Phillips	"	19,445 02	
Prescott	"	16,303 80	
Prince	"	9,991 85	
Quincy	"	19,398 63	
Rice	"	20,214 03	
Sherwin	"	28,447 20	
Shurtleff	"	19,155 52	
Stoughton	"	8,363 76	
Tileston	"	3,132 00	
Warren	"	19,202 83	
Wells	"	19,624 34	
Winthrop	"	21,417 81	
Special Instructors: —			
Of music,		10,920 00	
Drawing,		2,783 33	
Military tactics and armorer,		1,859 27	
Licensed newsboys and boot-blacks,		1,488 00	
Evening Schools: —			
Evening High,		2,667 00	
Anderson street,		1,122 00	
Bigelow,		1,869 00	
Comins,		1,282 50	
Dearborn,		1,650 00	
Eliot,		1,608 00	
Hudson street,		1,002 00	
Lincoln,		1,111 50	
Lyman,		1,104 00	
Old Franklin,		1,566 00	
Warren, Charlestown District,		1,263 00	
Warrenton street,		648 00	
Wells,		1,642 50	
Carried forward,		$1,103,392 88	$9,774,160 78

Brought forward,		$1,103,392 88	$9,774,160 78
Wilson's Hotel, Brighton,		110 00	
Drawing Schools: —			
Appleton street,		1,452 00	
Charlestown,		1,188 00	
East Boston,		843 00	
Roxbury,		1,203 00	
Tennyson street,		1,447 00	
Total,		$1,109,635 88	

School Expenses.

Payments for schools authorized by the School Committee.

Books for scholars and school libraries: —			
Taintor Bros., Merrill, & Co.,	$10,617 33		
L. Prang & Co.,	5,522 25		
Ginn, Heath, & Co.,	5,041 31		
Lee & Shepard,	3,188 59		
Cowperthwait & Co.,	3,062 15		
William Ware & Co.,	2,625 00		
Harper Bros.,	1,821 17		
H. T. Johnson & Co.,	1,350 62		
Houghton, Mifflin, & Co.,	1,152 35		
Henry C. Nash, Manager,	1,121 00		
Charles Scribner's Sons,	898 53		
D. Appleton & Co.,	883 30		
Henry Holt & Co.,	778 15		
J. B. Lippincott & Co.,	737 84		
Ivison, Blakeman, Taylor, & Co.,	686 67		
Clark & Maynard,	522 75		
Potter, Ainsworth, & Co.,	519 30		
Thompson, Brown, & Co.,	378 08		
Estes & Lauriat,	318 71		
M. W. Tewksbury,	195 08		
Sheldon & Co.,	186 68		
Carl Schoenhof,	141 51		
G. P. Putnam's Sons,	130 42		
A. S. Barnes & Co.,	123 75		
R. S. Davis & Co.,	121 50		
Nursery Publishing Co.,	118 80		
Russell Publishing Co.,	67 50		
Warren P. Adams,	64 89		
Sundry parties,	184 19		
		$42,559 42	
Carried forward,		$42,559 42	$9,774,160 78

Brought forward,			$42,559 42	$9,774,160 78
Printing, drawing materials, and stationery: — Blanks and other printing, including annual report of the School Committee, and programmes of exercises on exhibition days,		$7,405 07		
Stationery, including record books: —				
H. T. Johnson & Co.,	$3,232 11			
Carter, Rice, & Co.,	1,809 25			
Pulsifer, Jordan, & Wilson,	1,056 64			
Eagle Pencil Co.,	542 50			
Carter, Dinsmore, & Co.,	346 16			
Joseph Dixon Crucible Co.,	299 00			
Sundry parties,	354 60			
		7,640 26		
Drawing materials, instruments, models and designs and drawing-boards,				
L. Prang & Co.,	$606 25			
Frost & Adams,	429 53			
Sundry parties,	164 58			
		1,200 36		
			16,245 69	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —				
L. Bing, Fils, et Gans, Paris,		$1,898 13		
G. F. H. Markoe,		586 41		
Wm. Edwards,		175 00		
George Jepson,		84 00		
Sundry parties,		464 42		
			3,207 96	
Piano, repairing and tuning pianos,			1,760 50	
Slates, slate-racks, and repairs, pencils, and erasers: —				
American Crayon & Slate Co.,		$719 16		
H. T. Johnson & Co.,		372 00		
Carried forward,		$1,091 16	$63,773 57	$9,774,160 78

Brought forward,		$1,091 16	$63,773 57	$9,774,160 78
J. B. Lippincott & Co.,		231 00		
Parmenter & Walker,		70 20		
Sundry parties,		116 10		
			1,508 46	
Engraving, printing, and filling out, and ribbon for diplomas: —				
American Bank Note Co.,		$735 75		
A. R. Dunton,		282 90		
Shepard, Norwell, & Co.,		118 20		
J. W. Estabrook,		87 25		
Sundry parties,		76 06		
			1,300 16	
Taking school census,			943 45	
Maps and globes: —				
Thompson, Brown, & Co.,		$241 80		
Ginn, Heath, & Co.,		153 60		
Cowperthwait & Co.,		107 08		
B. Westermann & Co.,		100 50		
Sundry parties,		143 45		
			746 43	
Car-fares and ferry-tolls,			610 00	
Board of and shoeing horses, and repairs of vehicles and harnesses,			520 07	
Advertising,			442 93	
Military expenses,			394 03	
Cartage and freights,			261 54	
Telephones — rentals and repairs, and messenger service,			184 77	
Town of Brookline, tuition of pupils,			175 45	
Sewing materials,			19 79	
Annual festival to medal and diploma scholars, July 2, 1881: —				
Collation, Wm. Tufts,		$457 80		
Bouquets and decorations:				
S. W. Twombly & Sons,	$325 00			
Norton Bros.,	225 00			
Galvin Bros.,	225 00			
John Gormley,	225 00			
		1,000 00		
Rent of Music and Wesleyan Halls,		225 00		
Band of music,		100 00		
Labor and small items,		13 85		
Car-fares,		93 59		
			1,890 24	
Expenses at dedication English High and Latin School buildings, Feb. 22, 1881,			97 00	
Furniture and furnishing,			41 60	
Carried forward,			$72,909 49	$9,774,160 78.

Brought forward,			$72,909 49	$9,774,160 78
Washing towels,			40 71	
Labor and small items,			17 70	
George A. Smith, purchasing agent, as per contract,			12,000 00	
Janitors, care and cleaning houses, building fires and clearing snow,			79,791 50	
Fuel,			50,314 13	
Water-rates,			3,610 35	
Gas,			3,454 86	
Brooms, tools, and supplies: —				
Murphy, Leavens, & Co.,		$818 37		
New England Mat Factory,		526 26		
C. F. Shourds & Co.,		488 46		
C. W. Lerned & Co.,		225 48		
O. Lappen & Co.,		147 83		
J. A. Johnson,		143 74		
J. J. McNutt,		126 50		
Henry Brooks & Co.,		125 94		
National Rubber Co.,		57 23		
O. F. Howe,		55 45		
Ames Plow Co.,		52 90		
Carter, Rice, & Co.,		50 96		
Sundry parties,		307 68		
			3,126 80	
Receiving coal,			302 50	
Heating hired school-rooms in Bank building, South Boston,			113 83	
Warrenton-street Chapel, fuel and gas for evening school,			100 00	
Refreshments:				
Hall & Whipple,	$37 25			
H. D. Parker & Co.,	25 20			
		62 45		
Carriage-hire:				
H. & J. Graham,	$101 50			
D.W. Emery,	7 50			
Herdic Phaeton Co.,	5 25			
J. P. Barnard,	4 00			
		118 25		
			180 70	
Total,			$225,962 57	
Carried forward,				$9,774,160 78

Brought forward,			$9,774,160 78

GIBSON SCHOOL FUND INCOME.

Payments for care of property, and for school supplies.

Books,		$1,074 61
Philosophical instruments,		77 42
Stationery,		34 40
Repairs,		150 98
Insurance,		16 50
Water-rates,		12 00
Removing night-soil,		12 00
		$1,377 91

SCHOOL-HOUSES.

Payments authorized by City Council, under the supervision of the Committee on Public Buildings.

Alterations and repairs on the several houses, and rented rooms: —

Heating and ventilating —			
Walker & Pratt Manufacturing Co.,	$15,855 50		
Eureka Ventilation Co.,	2,746 30		
Ingalls & Kendricken,	2,599 19		
U. S. & Foreign Salamander Felting Co.,	2,571 26		
Walworth Manufacturing Co.,	2,187 35		
Estate of Gardner Chilson,	2,113 94		
Braman, Dow, & Co.,	1,768 63		
Levi Chubbuck,	1,712 52		
Cyrus White & Co.,	976 48		
C. Carpenter & Co.,	954 93		
G. C. Dunklee & Co.,	865 64		
S. D. Hicks & Son,	810 53		
Moses Pond & Co.,	762 47		
Lally & Russell,	721 98		
M. E. Nash,	571 80		
M. F. Farrell,	390 85		
L. T. Mann,	295 66		
John Ballou,	269 44		
C. W. Trainer & Co.,	268 20		
Ezra Hawkes,	235 00		
H. E. Turner, Jr.,	233 08		
Whittier Machine Co.,	160 84		
William F. Curtis,	108 96		
Sundry parties,	377 85		
		39,558 40	
Carried forward,		$39,558 40	$9,774,160 78

Brought forward,		$39,558 40	$9,774,160 78
Masonry, whitening, and materials: —			
G. B. Stephens,	$3,348 25		
J. H. Stevenson,	2,799 00		
Weston & Shepard,	2,088 83		
William H. Sayward,	1,762 39		
Peleg F. Clapp,	1,571 11		
F. B. Winter,	1,333 65		
J. S. Jacobs,	1,286 13		
Pickett & Lovering,	1,105 25		
C. L. Lothrop,	1,063 59		
G. A. Brackett,	1,056 71		
Young & Webb,	894 04		
W. F. Collins,	806 43		
Paving Department,	803 32		
Donovan & Brock,	758 30		
F. H. Tarbox,	729 10		
Horace Manson,	659 20		
A. H. Caton,	634 50		
S. F. Whitehouse,	592 25		
Granite Railway Co.,	478 55		
Joseph W. Grigg,	455 72		
George Carlen, Jr., & Co.,	426 40		
Asa Lowe & Co.,	414 28		
J. J. Dorey,	318 65		
J. P. Blake,	300 00		
George Mitchell,	299 93		
C. P. Brooks,	291 95		
S. F. Broad,	278 76		
James Fagan,	247 01		
C. K. Bullock,	234 91		
G. W. Wentworth,	203 30		
Thomas O'Hern,	201 45		
W. Butler,	190 00		
Charles A. Fox,	181 27		
James O'Connell,	180 35		
R. R. Wiley,	177 92		
O. Brown,	175 25		
John C. Carson,	168 95		
V. R. Warren,	164 73		
H. R. Morse,	162 00		
Otis S. Pierce,	159 73		
W. H. Alexander, agent,	149 06		
George M. Bell,	145 00		
Payson & Co.,	138 05		
H. S. Hussey,	137 10		
E. A. George,	120 00		
Sundry parties,	1,006 45		
		30,698 82	
Carried forward,		$70,257 22	$9,774,160 78

Brought forward,		$70,257 22	$9,774,160 78
Carpentry and materials: —			
H. C. Curtis,	$2,710 36		
Edwin W. Archer,	2,403 68		
E. B. Witherspoon,	2,192 22		
S. N. Davenport,	1,906 46		
Isaac Hatch,	1,678 33		
Joseph W. Hill,	1,590 56		
S. M. Chesley & Co.,	1,508 82		
Richardson & Young,	1,385 81		
A. & J. McLaren,	1,308 62		
Joseph P. Shaw,	1,247 30		
D. Davies & Son,	1,049 86		
S. Y. Chase,	948 32		
M. D. Ayers,	843 42		
John Hegan,	741 14		
F. W. Webster,	594 02		
D. A. Berry,	558 10		
M. S. Stone,	484 23		
J. H. Burt,	465 58		
E. B. Hine,	459 25		
John K. Pike,	412 31		
Edward Thaxter,	396 31		
Sidney Peterson,	383 70		
Holbrook & Harlow,	383 01		
Merritt & Vallee,	382 20		
George Scott,	363 41		
Henry A. Wood,	350 72		
F. C. Place,	254 78		
W. H. H. Laws,	252 27		
Thomas Appleton,	209 34		
C. Tilden, Jr.,	201 92		
Reuben Edgett,	200 89		
Evans Bros.,	195 77		
H. P. Oakman,	193 66		
George A. Spear,	186 44		
W. S. Sumner,	173 23		
A. T. Stearns,	162 73		
C. J. Spenceley,	162 19		
William Morse,	128 38		
N. B. Eaton,	126 12		
W. V. Bail,	113 94		
Sumner Ames,	101 43		
J. A. Sutherland,	101 40		
Sundry parties,	864 01		
		30,376 24	
Furniture and furnishing: —			
A. G. Whitcomb,	$14,355 58		
Warren Homes,	2.467 10		
William White,	1,844 43		
Carried forward,	$18,667 11	$100,633 46	$9,774,160 78

Brought forward,	$18,667 11	$100,633 46	$9,774,160 78
Boyce Bros.,	900 00		
E. Howard & Co., Agents,	790 03		
Henry A. Turner & Co.,	705 05		
James Boyd & Sons,	660 00		
Morss & Whyte,	583 69		
Smith & Co.,	543 00		
Brintnall & Osgood,	367 61		
N. B. Eaton,	359 32		
Loring & Reynolds,	300 00		
Benj. Brintnall,	287 56		
James K. Otis,	287 00		
H. D. Cunningham,	259 28		
Howard Watch & Clock Co.,	224 28		
White, Holman, & Co.,	208 67		
W. G. Harris & Son,	184 94		
Sarah Brintnall,	172 06		
Joseph W. Ross,	165 20		
A. D. Albee, Agent,	164 20		
Edward W. Pear,	159 22		
W. G. Huse & Co.,	144 92		
C. C. O'Donnell,	109 66		
Sundry parties,	824 57		
		27,067 37	
Painting and glazing: —			
John D. Driscoll,	$1,270 27		
George W. Sprague,	1,039 70		
N. T. Howard,	911 33		
James H. Nugent,	878 89		
J. M. Ginty,	800 46		
John Cotton,	730 20		
C. H. Knox & Co.,	691 20		
John A. Allen,	679 95		
W. C. Stinson,	667 00		
W. H. Palmer,	635 68		
R. W. Connell,	607 50		
Robert R. Rose,	574 15		
William Curry,	573 56		
G. H. & J. Y. Wiggin,	416 68		
Cyrus T. Clark,	359 88		
Thomas Shay,	319 88		
Henry A. Smith,	295 22		
John Hicks,	287 28		
C. Erskine,	284 00		
Hiram A. Bowles,	275 20		
Thaddeus Stone,	237 93		
M. A. Murphy,	250 00		
Lamphier & Richards,	212 19		
S. M. Reed,	144 95		
F. White,	138 30		
Carried forward,	$13,281 40	$127,700 83	$9,774,160 78

Brought forward,	$13,281 40	$127,700 83	$9,774,160 78
Andrew Jackson,	126 34		
George W. Downs,	126 11		
Shaw Bros.,	123 70		
F. C. P. Emery,	110 90		
Sundry parties,	911 78		
		14,680 23	
Plumbing and gutter-work: —			
Isaac N. Tucker,	$1,800 08		
C. L. Sanborn,	1,077 97		
F. A. Titus,	363 17		
John P. Conlon,	301 67		
Docker & Holton,	292 93		
S. D. Hicks & Son,	272 96		
Cyrus White & Co.,	262 48		
J. F. Cronin,	258 25		
John P. Santry,	198 88		
Mystic Water Works,	187 05		
William Waters, Jr.,	183 63		
Walker & Pratt M'f'g Co.,	161 22		
James Barrett,	141 92		
William Gallagher & Co.,	135 18		
A. B. & S. H. Loring,	109 67		
Job Lockwood,	108 96		
Sundry parties,	623 23		
		6,479 25	
Rents: —			
South Boston Savings-Bank,	$571 39		
H. P. Oakman,	533 36		
Sewall, Day, & Co.,	500 00		
Frank L. Harris,	495 00		
J. A. Rogers,	400 00		
Roxbury Horse Guards,	350 00		
R. H. Tompson,	340 00		
Mrs. P. H. Spelman,	300 00		
C. E. Woodward,	297 24		
Samuel Treadwell,	180 00		
Walter Farnsworth,	154 68		
E. H. Brainard,	125 00		
Boylston Market Association,	125 00		
Mrs. C. E. Field,	57 50		
Trustees Boylston Chapel,	50 00		
Asa B. Wheeler,	32 00		
A. A. Burrage,	20 00		
		4,531 17	
Black-boards and repairs: —			
J. A. Swasey,	$3,790 81		
E. B. Witherspoon,	361 00		
		4,151 81	
Carried forward,		$157,543 29	$9,774,160 78

Brought forward,		$157,543 29	$9,774,160 78
Roofing: —			
Jeremiah Connell,	$922 40		
H. Riley's Sons,	737 10		
J. Farquhar's Sons,	662 39		
T. F. Harrigan,	440 75		
William Hawley,	305 66		
C. S. Parker & Sons,	179 23		
Benj. Clark,	143 45		
John Crowley,	135 28		
E. J. Moffitt,	106 97		
Benj. B. Miller,	102 65		
Sundry parties,	412 38		
		4,148 26	
Filling, grading, concreting, and care of grounds: —			
Simpson Bros.,	$1,735 56		
James Collins,	563 10		
John Reardon,	232 25		
William Hannon,	150 88		
Hugh Nawn,	150 30		
Michael Travers,	149 08		
Sundry parties,	25 00		
		3,006 17	
Watering streets: —			
Orsamus Nute,	$564 40		
P. Sowden, Jr.,	550 00		
Cook & Handy,	234 00		
D'Arcy & Atwood,	195 00		
M. E. Stanton,	144 00		
A. Curtis,	132 80		
Sundry parties,	299 80		
		2,120 00	
Iron work: —			
L. Mason,	$557 08		
G. W. & F. Smith Iron Co.,	544 50		
James Flynn,	205 10		
Sundry parties,	98 70		
		1,405 38	
Expressage,		1,102 28	
Board of and shoeing horses, and repairs of vehicles and harnesses: —			
W. S. & G. O. Wiley,	$321 71		
Parker Bryant,	265 75		
James Boyd & Sons,	128 75		
John A. Scott,	83 65		
Jenness & Glover,	70 75		
Sundry parties,	181 53		
		1,052 14	
Carried forward,		$170,377 52	$9,774,160 78

Brought forward,		$170,377 52	$9,774,160 78
Gas fixtures, piping, and repairs: —			
N. W. Turner & Co.,	$669 27		
William Waters, Jr.,	175 95		
Frederick Slader,	109 83		
Sundry parties,	94 27		
		1,049 32	
Locksmithing and bell-hanging: —			
F. E. Childs, Jr.,	$233 15		
N. B. Howe,	226 92		
J. L. F. Case,	155 44		
L. T. Mann,	149 47		
Sundry parties,	227 11		
		992 09	
Auction expenses,		915 81	
Removing night-soil,		366 00	
Purchase of land, Heath street,		200 00	
Printing, advertising, and stationery,		123 05	
Removing snow and dirt,		112 00	
Car-fares, tolls, and small items,		35 00	
Disinfectants,		28 05	
Paper-hangings,		10 04	
Salaries of two assistants to Superintendent of Public Buildings,		3,800 00	
Total,		$178,008 88	

English High and Latin School Buildings.

Continuation of payments on account of the construction of the buildings and furniture for the English High and Latin Schools, on land purchased for that purpose, bounded by Warren avenue, Dartmouth, and Montgomery streets.

Covering steam-pipes: —			
U. S. & Foreign Salamander Felting Co.,		$2,460 00	
Furniture and furnishing: —			
D. A. Sargent,	$1,500 00		
James Boyd & Sons,	480 00		
Boyce Bros.,	136 00		
Smith & Co.,	58 00		
E. Howard Watch & Clock Co.,	16 80		
		2,190 80	
Stone posts and flagging,		479 07	
Brass railings,		375 99	
Bell-hanging,		107 90	
Carpentry,		107 07	
Cartage, cleaning, and small items,		72 33	
Carried forward,		$5,793 16	$9,774,160 78

Brought forward,		$5,793 16	$9,774,160 78
Casts for frieze,		70 00	
Advertising,		18 50	
Total,		$5,881 66	

GRAMMAR SCHOOL-HOUSE, EGLESTON SQUARE.

Balance of payments for the erection and furnishing of a three-story brick building with freestone trimmings.

[Total cost of land and building, $66,095.66.]

Contractors: —		
Carpentry — Stephen O. Moxon,	$9,232 71	
James F. Marston,	3,296 99	
		$12,529 70
Masonry — Griffin & O'Sullivan,		11,899 52
Heating apparatus, Lally & Russell,		2,700 00
Furniture and furnishing: —		
A. G. Whitcomb,	$1,807 50	
William White,	1,095 35	
Lally & Russell,	257 31	
H. E. Turner, Jr.,	142 00	
White, Holman, & Co.,	133 50	
E. Howard Watch & Clock Co.,	112 00	
E. W. Pear,	79 50	
N. B. Eaton,	71 50	
Sundry parties,	45 75	
		3,744 41
Covering steam-pipes,		432 90
Grading,		414 00
Ventilators,		386 07
Fuel,		295 94
Watchman,		285 00
Inspector, W. W. Dromey,		252 00
Masonry,		183 35
Blackboards,		150 50
Moving old building,		150 00
Roofing,		146 30
Urinals,		144 00
Sidewalk assessment,		112 20
Right of way over land in rear,		110 67
Carpentry,		104 72
Advertising,		43 08
Iron-work,		18 50
Total,		$34,102 86
Carried forward,		$9,774,160 78

Brought forward,			$9,774,160 78

GRAMMAR SCHOOL-HOUSE, KENILWORTH STREET.

Payments for land on Kenilworth street,		$27,812 50	

PRIMARY SCHOOL-HOUSE, AVON PLACE.

Payments for constructing an addition to this building.

Carpentry, C. J. Spenceley,		$2,318 50	
Foundation, Hugh Nawn,		1,026 06	
Roofing, Benj. Clark,	$254 82		
A. B. & S. H. Loring,	130 25		
		385 07	
Heating and ventilating: —			
S. D. Hicks & Son,	$224 10		
Moses Pond & Co.,	154 00		
		378 10	
Painting, M. A. Murphy,		242 82	
Lathing and plastering,		210 90	
Inspector, W. A. Swift,		203 00	
Plumbing,		139 58	
Cleaning and small items,		43 17	
Total,		$4,947 20	

PRIMARY SCHOOL-HOUSE, PARKER STREET.

Payment for land,		$18,000 00	

PRIMARY SCHOOL-HOUSE, SEVENTH STREET.

Balance of payments on account of constructing and furnishing a two-story brick building with freestone trimmings, on Seventh street, between C and D streets, South Boston.

[Total cost of land and building, $58,439.96.]

Masonry: contractor, James Fagan,		$16,378 41	
Carpentry: contractors, P. F. McGaragle & Co.,		10,180 26	
Heating apparatus, Lally & Russell,		2,628 19	
Furniture and furnishing: —			
A. G. Whitcomb,	$1,672 00		
James Boyd & Sons,	189 50		
E. Howard Watch & Clock Co.,	128 00		
E. B. Witherspoon,	94 00		
White, Holman, & Co.,	84 00		
H. D. Cunningham & Co.,	72 50		
Sundry parties,	177 80		
		2,417 80	
Inspector, R. Y. Jenkins,		1,126 00	
Carried forward,		$32,730 66	$9,774,160 78

Brought forward,		$32,730 66	$9,774,160 78
Ventilating, M. Pond & Co.,		410 00	
Covering steam-pipes,		338 16	
Watchman, care and cleaning,		309 00	
Iron-work,		300 36	
Fuel,		299 50	
Carpentry,		241 55	
Painting,		215 62	
Urinals,		161 38	
Masonry,		138 00	
Plumbing,		135 58	
Sidewalk assessment,		64 50	
Advertising,		22 51	
Total,		$35,366 82	

PRINCE SCHOOL-HOUSE.

Continuation of payments for building and furnishing an addition to this house, on the corner of Newbury and Exeter streets.

Contractors, carpentry: P. F. McGaragle & Co.,		$1,863 09	
Heating apparatus, Walworth Mfg. Co.,		1,766 50	
Masonry: James Fagan,		715 63	
Furniture and furnishing: —			
A. G. Whitcomb,	$1,568 69		
H. D. Cunningham,	114 00		
Boyce Bros.,	100 00		
		1,782 69	
Building wall and fence: —			
S. W. Merrill,	$835 39		
Stone for do., E. Ricker,	598 56		
		1,433 95	
Painting: James I. Wingate,		897 74	
Masonry, A. H. Caton,	$409 82		
Pickett & Lovering,	298 11		
E. F. Meany,	29 50		
		737 43	
Ventilating: S. D. Hicks & Son,		658 53	
Heating apparatus, Walker & Pratt M'f'g Co.,	$328 16		
U. S. & Foreign Salamander Felting Co.,	263 40		
		591 56	
Roofing: G. L. Swett & Co.,	$298 00		
William Hawley,	107 00		
Harris & Co.,	70 00		
C. S. Parker & Sons,	16 71		
		491 71	
Carried forward,		$10,938 83	$9,774,160 78

Brought forward,	$10,938 83	$9,774,160 78
Carpentry,	455 60	
Grading and paving grounds,	434 42	
Plastering, H. R. Morse,	375 00	
Plumbing,	360 86	
Care, cleaning. and small items,	198 48	
Inspector. E. B. Studley,	195 00	
Bell hanging,	57 65	
Total,	$13,015 84	

RECAPITULATION.

Salaries of Officers of School Committee, *Per items Nos.* 73 *and* 184 *of Treasurers' accounts,*		$55,993 83	
School Instructors, *Per items Nos.* 67 *and* 182 *of Treasurers' accounts,*		1,109,635 88	
School Expenses School Committee, *Per items Nos.* 68 *and* 183 *of Treasurers' accounts,*		225,962 57	
Gibson School Fund Income, *Per items Nos.* 27 *and* 185 *of Treasurers' accounts,*		1,377 91	
School-houses, Public Buildings, *Per items Nos.* 69 *and* 186 *of Treasurers' accounts,*		178,008 88	
English High and Latin School Buildings, *Per items Nos.* 70 *and* 187 *of Treasurers' accounts,*		5,881,66	
Grammar School-house, Egleston Square, *Per items Nos.* 71 *and* 188 *of Treasurers' accounts,*	$33,835 04		
Add amount drawn by Auditor, but not paid,	267 82	34,102 86	
Grammar School-house, Kenilworth street, *Per item No.* 189 *of Treasurer's account,*		27,812 50	
Primary School-house, Avon place, *Per item No.* 190 *of Treasurer's account,*		4,947 20	
Primary School-house, Parker street, *Per item No.* 191 *of Treasurer's account,*		18,000 00	
Carried forward,		$1,661,723 29	$9,774,160 78

Brought forward,		$1,661,723 29	$9,774,160 78
Primary School-house, Seventh st., *Per items Nos. 72 and 192 of Treasurers' accounts,*		35,366 82	
Prince School-house, *Per items Nos. 74 and 193 of Treasurers' accounts,*		13,015 84	
Total School Expenditures,			1,710,105 95

Sealer of Weights and Measures.

Salaries: —				
Hugh J. Toland,		$2,000 00		
Deputy Sealers,		4,800 00		
			$6,800 00	
Horses, purchase of —				
Emerson & Porter,		$705 00		
Board and shoeing,		908 94		
Wagons and harnesses, purchase of —				
W. P. Sargent & Co.,	$645 00			
James Boyd & Sons,	290 70			
		935 70		
Repairs,		108 50		
			2,658 14	
Tools, hardware, and weights,			252 17	
Printing,			108 25	
Advertising and stationery,			76 35	
Car-fares and tolls,			29 80	
Teaming,			19 50	
Total, as per items Nos. 75 and 194 of Treasurers' accounts,				9,944 21

Sewer Department.

Payments for construction and repairs of Street Sewers for underground drainage.

Salaries: —			
W. H. Bradley, Superintendent,	$3,500 00		
Engineer and assistants,	5,039 75		
Clerk-hire,	1,616 66		
Foreman,	1,095 50		
Inspectors,	6,528 35		
Laborers,	54,152 45		
		$71,932 71	
Carried forward		$71,932 71	$11,494,210 94

Brought forward,			$71,932 71	$11,494,210 94
Contractors, for work on trenches and constructing per lineal foot: —				
Patrick Hart: —				
Dorchester and Centre avenues,	$9,500 00			
Walnut ave.,	3,854 04			
Hancock st.,	1,591 30			
Delle ave.,	1,406 23			
Moreland st.,	1,397 94			
Warren st.,	969 50			
Arcadia st.,	740 03			
Rill st.,	345 99			
Creek st.,	209 22			
Dorchester ave.,	141 15			
		$20,155 40		
Thomas Sampson: —				
Fairfield st.,		8,536 80		
Hugh Nawn: —				
Blue Hill ave. and Maywood st.,	$4,387 30			
Virginia ave.,	3,299 50			
		7,686 80		
John J. Dorey: —				
Cumberland st.,	$3,109 88			
High st.,	1,752 00			
Harvard ave.,	438 00			
Mill st.,	214 00			
Westminster st.,	129 20			
		5,643 08		
Timothy Gunning: —				
Enfield and Hazel sts.,	$1,032 22			
Regent st.,	1,014 40			
Wabon st.,	924 47			
Custer st.,	330 64			
Child st.,	236 50			
		3,538 23		
Charles Linehan: —				
Hartford st.,		3,459 00		
Neil McBride: —				
Hancock st. and private land,		3,173 34		
Pike & Brigham: —				
Porter st.,		2,346 84		
Dennis O'Connell: —				
Columbus ave.,	$669 23			
Brighton st.,	455 52			
Car'd for'd,	$1,124 75	$54,539 49	$71,932 71	$11,494,210 94

Br't for'd,	$1,124 75	$54,539 49	$71,932 71	$11,494,210 94
Leverett st.,	405 04			
Joy st.,	235 00			
		1,764 79		
J. F. Ferguson: —				
Fourth and Q sts.,		407 25		
			56,711 53	
Materials: —				
Drain-pipe —				
Fiske & Coleman,	$14,608 26			
Ham & Carter,	3,252 89			
M. Day & Co.,	1,280 10			
David W. Lewis,	10 18			
		$19,151 43		
Brick: —				
Bay-State Brick Co.,	$4,839 75			
H. Crafts' Sons,	3,536 17			
J. H. Lombard,	1,471 57			
A. M. Stetson & Co.,	807 74			
H. C. Curtis,	202 66			
Ham & Carter,	168 75			
		11,026 64		
Manhole covers and iron-work: —				
Boston Machine Co.,	$4,916 29			
Walworth M'f'g Co.,	886 46			
		5,802 75		
Sand and cement: —				
H. Crafts' Sons,	$3,701 35			
D. Roby & Co.,	657 80			
J. Robbins & Co.,	396 05			
A. M. Stetson & Co.,	353 57			
H. C. Curtis,	93 45			
Ham & Carter,	85 55			
Sundry parties,	49 00			
		5,336 77		
Lumber: —				
J. F. Paul & Co.,	$1,858 03			
L. Lovejoy & Co.,	281 53			
John F. Bispham,	122 60			
Car'd for'd,	$2,262 16	$41,317 59	$128,644 24	$11,494,210 94

Br't for'd,	$2,262 16	$41,317 59	$128,644 24	$11,494,210 94
A. M. Stetson & Co.,	120 79			
Sundry parties,	93 81			
		2,476 76		
Cesspool curbs and stones:				
House of Industry,		275 00		
Filling,		115 30		
			44,184 65	
Teaming, hire of horses and freights:				
Owen Nawn,		$2,244 15		
M. Attridge,		454 52		
John Russell,		409 50		
E. Brennan,		404 64		
J. A. King,		206 25		
Wm. Finneran,		118 75		
J. H. Lombard,		92 50		
Sundry parties,		125 88		
			4,056 19	
Dredging: —				
Boynton Bros., —				
Roxbury canal,	$1,083 44			
Tileston's wharf,	286 92			
		$1,370 36		
C. Woolley & Co., Mercantile wharf,		923 41		
James Woolley, Elm-street dock,		664 80		
			2,958 57	
Tools and repairs, hardware, iron- and general supplies: —				
Henry Brooks & Co.,		$789 51		
J. O'Brien,		309 12		
J. E. Gammon,		194 67		
Cook, Rymes, & Co.,		169 98		
Hall Rubber Co.,		130 03		
Henry N. Stone,		128 85		
Downer Kerosene Oil Co.,		73 93		
William Brock,		63 00		
Sundry parties,		600 74		
			2,459 83	
Horses, feed for and shoeing horses, and repairs of vehicles and harnesses: —				
J. C. Carlisle,		$578 82		
Joseph Houghton,		420 81		
J. E. Gammon,		173 69		
C. E. Walker,		150 00		
Kennedy & Murphy,		128 70		
Isaac Copp,		100 00		
Carried forward,		$1,552 02	$182,303 48	$11,494,210 94

Brought forward,	$1,552 02	$182,303 48	$11,494,210 94
L. A. Couilliard,	94 00		
William Sullivan,	82 15		
J. A. Rogers,	66 40		
Sundry parties,	345 41		
		2,139 98	
Car-fares,		816 24	
One-half cost of sewer on Coleman st.,		741 16	
Clothing,		632 30	
Repairs: —			
Cochituate Water Works,	$105 47		
Metropolitan R.R. Co.,	91 96		
E. J. Moffit,	75 00		
Sundry parties,	226 33		
		498 76	
Damages,		488 00	
Advertising,		416 26	
Stationery and drawing materials,		341 81	
Engineers' expenses,		268 38	
Water-rates,		250 00	
Fuel,		184 64	
Printing, and small items,		147 06	
Expenses of Committees on Sewers: —			
Of 1881, — May to Jan., 1882, —			
Refreshments, H. D. Parker & Co.,	$306 75		
Hall & Whipple,	12 60		
Cigars: Fay & Co.,	12 50		
Carriage-hire: J. P. Barnard,	36 00		
Of 1882 — January to May, — Refreshments, H. D. Parker & Co.,	38 50		
		406 35	
			189,634 42
Per items Nos. 76 and 195 of Treasurers' accounts,		$189,609 42	
Add amount drawn by Auditor, but not paid		25 00	
		$189,634 42	

Sinking-Fund Commissioners.

Payments for salary of Treasurer, Book-keeper, and the expenses of the Commissioners on the Sinking Funds.

Salaries: —		
C. H. Dennie, Treasurer to July 15, 1881, inclusive,	$204 17	
Carried forward,	$204 17	$11,683,845 36

Brought forward,	$204 17		$11,683,845 36
Alfred T. Turner, Treasurer from July 16, 1881,	495 83		
		$700 00	
George B. Ager, book-keeper,		700 00	
Printing and stationery,		245 96	
Total, as per items Nos. 77 and 196 of Treasurers' accounts,			1,645 96

Soldiers' Relief.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Drawn by the paymaster for disbursements to applicants during the financial year, 1881–82,		$96,000 00	
Salaries: —			
R. Peterson, Jr., paymaster,	$2,850 00		
Clerk-hire,	1,250 00		
		4,100 00	
Printing,		161 49	
Stationery,		49 06	
Total, as per items Nos. 78 and 197 of Treasurers' accounts,			100,310 55

State Tax.

For the city's proportion of $1.500,000, the State tax for the year 1881, of which the percentage is 41.274,			619,110 00
Per item No. 240 of Treasurer's account.			

Stony-Brook Improvement.

Payments for the lowering and straightening of the channel, from Roxbury crossing to the meadows in W. Roxbury, in order to improve the low land along its valley.

Laborers,		$38,732 41	
Stone and stone-work: —			
Hughes & McLaughlin,	$5,974 00		
Hugh Nawn,	2,084 06		
Hughes & Harrigan,	1,544 24		
Sundry parties,	159 62		
		9,761 92	
Carried forward,		$48,494 33	$12,404,911 87

Brought forward,		$48,494 33	$12,404,911 87
Brick: —			
Bay State Brick Co.,	$6,939 49		
Ham & Carter,	55 90		
		6,995 39	
Teaming: —			
Wm. Finneran,	$6,194 62		
Hugh Nawn,	467 50		
Owen Nawn,	110 00		
J. B. Cassidy & Bro.,	90 00		
Hayward & McMullen Express Co.,	73 50		
		6,935 62	
Brookside avenue culvert: —			
Patrick Meehan,		5,752 55	
Sand and cement: —			
Ham & Carter,	$3,585 85		
William Finneran,	1,037 00		
		4,622 85	
Water-rates,		1,888 63	
Tools and repairs, machinery, hardware, and general supplies: —			
R. E. Weekes,	$498 22		
R. G. Living,	456 61		
George H. Sampson,	136 20		
A. C. Richmond,	94 45		
Whittier Machine Co.,	82 79		
Bagnall & Loud,	72 75		
Downer Kerosene Oil Co.,	62 76		
G. W. & F. Smith Iron Co.,	55 58		
Sundry parties,	420 98		
		1,880 34	
Drain-pipe: —			
Portland Stone Ware Corporation,	$344 63		
Ham & Carter,	256 63		
D. W. Lewis,	189 22		
		790 48	
Damages,		725 00	
Filling, William Finneran,		703 60	
Lumber, J. F. Paul & Co.,	$663 80		
Sundry parties,	35 32		
		699 12	
Paving, M. Hughes,		606 24	
Fuel,		487 76	
Rubber clothing,		392 17	
Rents,		212 00	
Clerical services,		200 00	
Engineers' expenses,		123 75	
Printing, stationery, and small items,		90 43	
Carried forward,		$81,600 26	$12,404,911 87

Brought forward,		$81,600 26	$12,404,911 87
Expenses of Committees on Stony Brook Improvement: —			
Of 1881, from May to January, 1882: —			
Refreshments —			
H. D. Parker & Co.,	$132 65		
Hall & Whipple,	49 50		
Carriage-hire —			
J. P. Barnard,	14 00		
Of 1882, January to May: —			
Refreshments —			
H. D. Parker & Co.,	30 10		
Hall & Whipple,	7 70		
Carriage-hire —			
J. E. Maynard,	7 00		
		240 95	
Total, as per items Nos. 71 *and* 198 *of Treasurers' accounts,*			81,841 21

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Tho's W. Davis, Surveyor,	$3,100 00		
All other employés,	22,806 88		
		$25,906 88	
Stationery, drawing materials, and maps,		620 95	
Travelling expenses,		556 70	
Instruments and tools,		263 77	
Binding and materials,		198 47	
Telephone line, rentals and repairs,		138 59	
Janitors in branch offices,		120 00	
Washing, and small supplies,		86 83	
Books and papers,		79 50	
Furniture and furnishing,		61 20	
Horse-hire,		50 00	
Printing and advertising,		47 83	
Water-rates and ice,		35 00	
Expenses of Committees on Surveyor's Department: —			
Of 1881, May to Jan., 1882, Refreshments, H.D. Parker & Co.,	$2 60		
Of 1882, Jan. to May, Refreshments, H. D. Parker & Co.,	23 60		
		26 20	
Total, as per items Nos. 80 *and* 199 *of Treasurers' accounts,*			28,191 92
Carried forward,			$12,514,945 00

Brought forward,			$12,514,945 00

Temporary Loan.

Payment for amount borrowed in anticipation of the annual taxes — in conformity with an order of the City Council of June 25, 1881, authorizing a loan to an amount not exceeding $2,000,000 and requiring the certificates to be made payable on or before April 30, 1882,			1,625,000 00
Per item No. 201 *of Treasurer's account.*			

Treasurer's Department.

Payments of salaries of Treasurer and clerks, and other expenses of this department.

Salaries: —			
Charles H. Dennie, Treasurer, to July 15, 1881, incl.,	$1,750 00		
Alfred T. Turner, Treasurer, from July 16, 1881,	4,250 00		
Clerk-hire,	17,400 00		
		$23,400 00	
Hire of vehicles for and car-fares of paymasters,		851 66	
Stationery and small items,		292 08	
Printing,		289 68	
Total, as per items Nos. 81 *and* 200 *of Treasurers' accounts,*			24,833 42

Cochituate Water Works.

Payments on account of the Cochituate Water Works for the year have been as follows:—

Salaries: —			
Leonard R. Cutter, Commissioner,	$3,000 00		
Albert Stanwood, Commissioner,	3,000 00		
Walter E. Swan, Clerk of Board of Commissioners,	2,300 00		
E. R. Jones, Supt. of Eastern Division,	3,000 00		
Assistant Superintendent Eastern Division,	1,699 98		
Desmond FitzGerald, Superintendent Western Division,	3,000 00		
William F. Davis, Water Registrar,	3,000 00		
Carried forward,	$18,999 98		$14,164,778 42

Brought forward,	$18,999 98		$14,164,778 42
Deputy Collector stationed in Registrar's office,	2,200 00		
Assistants to do.,	372 00		
Clerks and inspectors in Registrar's office,	21,382 50		
Clerk-hire in Water Board offices,	4,349 20		
Foremen,	2,474 08		
Mechanics,	18,169 50		
Laborers,	100,045 56		
		$167,992 82	
Iron castings, pipes, gates, and hydrant frames: —			
A. H. McNeal,	$49,682 36		
Osgood & Hart,	6,926 68		
Mowry & Phillips,	3,081 10		
Davis & Farnum M'f'g Co.,	1,970 19		
Sundry parties,	44 65		
		61,704 98	
Materials and mechanical labor, — altering and repairing reservoirs, buildings, and streets: —			
William G. Barker,	$3,651 39		
D. Connery & Co.,	3,200 25		
S. S. Rowe,	1,289 45		
N. T. Abbott,	817 42		
Owen Nawn,	679 25		
J. B. Hoxie & Co.,	585 75		
F. G. Whitcomb,	466 00		
J. F. Paul & Co.,	424 09		
J. G. & N. G. Gooch,	349 36		
J. W. Coburn & Co.,	302 25		
H. C. Curtis,	277 91		
Willis M. Ranney,	266 59		
J. Batchelder,	245 21		
Sewer Dept.,	192 56		
Payson & Co.,	182 06		
Merrill Bros.,	164 54		
Union Lumber Co.,	163 78		
H. Crafts' Sons,	132 75		
E. Goulding,	126 78		
Mystic Water Works,	113 49		
B. W. Neal,	110 11		
Sewall & Day Cordage Co.,	109 76		
Coffin Valve Co.,	108 00		
A. C. Wellington Coal Co.,	106 80		
Hall Rubber Co.,	106 18		
George Graham,	90 00		
Carried forward,	$14,261 73	$229,697 80	$14,164,778 42

Brought forward,	$14,261 73	$229,697 80	$14,164,778 42
Corse, Woodbury, & Smith,	86 30		
J. Farquhar's Sons,	85 51		
J. M. Russell,	85 50		
Fessenden & Libby,	80 50		
Tremont Nail Co.,	77 05		
J. Hicks,	70 00		
Braman, Dow, & Co.,	69 44		
Sundry parties,	1,455 62		
		16,271 65	
Blasting trenches, B. C. Tinkham,		9,201 93	
Meters and repairs: —			
H. R. Worthington,	$4,840 80		
National Meter Co.,	2,459 50		
Continental Water Meter Co.,	1,102 50		
Union Water Meter Co.,	102 50		
New England Water Meter,	50 00		
W. E. Desper & Co.,	45 40		
J. A. Tilden,	42 00		
U. S. Water Meter Co.,	37 53		
		8,680 23	
Fuel: —			
Austin C. Wellington Coal Co.,	$5,251 90		
L. G. Burnham & Co.,	1,092 00		
Cousens Brothers,	308 00		
C. A. Campbell,	168 95		
Willis M. Ranney,	143 91		
Darling & Stebbins,	136 24		
M. J. McCarren,	84 00		
Sundry parties,	27 00		
		7,212 00	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop: —			
Morss & Whyte,	$531 92		
Dodge, Gilbert, & Co.,	507 15		
Silas Peirce & Co.,	432 00		
Charles L. Davenport,	415 40		
Boyd & McClure,	293 15		
W. A. Martin,	260 91		
Hall Rubber Co.,	239 46		
Parker & Gannett,	234 12		
Tremont Nail Co.,	225 70		
Wood Bros.,	170 00		
Oscar F. Howe,	163 34		
Stephen Anderson,	151 68		
Boston Belting Co ,	147 71		
J. B. Richardson,	133 92		
Carried forward,	$3,906 46	$271,063 61	$14,164,778 24

Brought forward,		$3,906 46	$271,063 61	$14,164,778 42
N. F. Palmer, Jr., & Co.,		131 09		
Sewall & Day Cordage Co.,		104 54		
James Boyd & Sons,		100 80		
Samuel May & Co.,		95 86		
J. Baker & Co.,		95 10		
Fairbanks, Brown, & Co.,		88 00		
Sanderson Bros. Steel Co.,		87 01		
Turner & Newhall,		76 03		
H. C. Meyer & Co.,		71 50		
Dover Stamping Co.,		69 00		
Sunderland & Ogden,		59 91		
Adams Brothers,		55 50		
Thomas A. Eames,		51 25		
Sundry parties,		1,337 88		
			6,329 93	
Lead and lead pipe: —				
Boston Lead M'f'g Co.,		$3,335 58		
Chadwick Lead Works,		2,136 87		
			5,472 45	
Horses: —				
Feed, S. M. Grant,	$934 33			
G. W. & J. B. Hagar,	436 80			
Geo. O. Murch,	267 34			
Sundry parties,	4 00			
		$1,642 47		
Purchase of —				
Alexander Williams,	$225 00			
W. A. Ham & Co.,	215 00			
		440 00		
Repairs on wagons and carts: —				
A. C. Judkins & Co.,	$366 70			
Emond & Quinsler,	134 35			
Sundry parties,	94 82			
		595 87		
Shoeing and veterinary service: —				
John Thomas,	$153 44			
Theo. S. Very,	128 25			
Wm. Mahoney,	122 27			
A. Guild,	36 11			
Sundry parties,	108 24			
		548 31		
Carried forward,		$3,226 65	$282,865 99	$14,164,778 42

Brought forward,		$3,226 65	$282,865 99	$14,164,778 42
Harnesses and repairs: —				
Jas. Fullerton,	304 65			
C. E. Hamilton,	60 50			
Sundry parties,	55 30			
		420 45		
			3,647 10	
Cartage and freights: —				
G. W. & S. F. Howe,		$898 00		
J. W. Oldham,		724 50		
Owen Nawn,		638 75		
L. F. Childs,		279 50		
Alex. McMurtry,		81 00		
Sundry parties,		1,021 83		
			3,643 58	
Transportation of employés,			2,645 51	
Rents,			1,775 00	
Ira Remsen, expert service,			1,500 00	
Land damages,			11,500 00	
Printing,			1,275 88	
Gates and hydrants: —				
Boston Machine Co.,		$834 38		
Coffin Valve Co.,		213 83		
Sundry parties,		106 15		
			1,154 36	
Grounds, care, seeds, and tools,			878 35	
Inspection of castings at foundry,			868 00	
Right to private pipes, Boylston street,			550 00	
Gas,			531 65	
Stationery,			503 04	
Taxes,			478 67	
One-half cost of altering pipes, Beacon-street bridge,			452 00	
Oils,			355 27	
Telephones, rentals and repairs,			280 95	
Damages for personal injuries and otherwise,			193 68	
Advertising,			187 25	
Experts,			134 24	
Watering streets, and small items,			96 75	
Travelling expenses of Board, experts, and engineers,			265 68	
Temporary Channel, Farm Pond: —				
Laborers,		$5,355 53		
Lumber: —				
Willis M. Ranney,	$1,063 97			
A. Fales,	183 07			
Car'd for'd,	$1,247 04	$5,355 53	$315,782 95	$14,164,778 42

Br't for'd,	$1,247 04	$5,355 53	$315,782 95	$14,164,778 42
J. W. Leatherbee,	168. 26			
Sundry parties,	21 33			
		1,436 63		
Transportation of laborers,		1,268 70		
Rubber clothing, C. M. Clapp & Co.,		702 65		
Tools and hardware,		434 95		
Carpentry,		354 50		
Teaming,		279 55		
Dinners for men,		203 65		
Fuel,		27 30		
			10,063 46	
Per items Nos. 82 *and* 202 *of Treasurers' accounts*,			$325,846 41	
Interest on loans, including the exchange on London, where part of the interest is payable,			598,974 76	
Per items Nos. 83 *and* 205 *of Treasurers' accounts.*				
Amount to Cochituate Water Works Sinking Fund,			193,840 36	
Per item No. 221 *of Treasurer's account.*				1,118,661 53

Additional Supply of Water.

Continuation of payments on account of the construction of the Sudbury River scheme of works, and for land damages.

Land damages: —		
Pauline A. Durant, Executrix,	$10,000 00	
John Johnson,	7,229 67	
Mary A. L. Clapp, Administratrix,	6,481 32	
A. J., J. H., & D. P. Temple,	5,504 00	
John M. & Henry B. Eames,	5,025 00	
Sarah A. Alger,	3,520 00	
Willard R. Eames,	3,500 00	
George H. Thompson,	2,757 28	
Patrick Gavin,	2,500 00	
Theodotia W. Smith,	2,125 00	
Alcy A. T. Moore,	2,066 90	
Patrick Beatty,	2,000 00	
Cyrus R. Woolson,	1,780 59	
Carried forward,	$54,489 76	$15,283,439 95

Brought forward,		$54,489 76		$15,283,439 95
Anna I. Black,		1,650 00		
Paul Stevens,		1,320 00		
Jennie A. Handy,		1,232 50		
John J. Williams, Archbishop,		1,052 73		
Henriette F. Nevins,		1,000 00		
Anna I. Black and Sarah Jane Loring,		930 00		
Lewis Brewer,		855 62		
Mary Anderson,		829 59		
Eugene B. Twitchell,		632 26		
Sarah Jane Loring,		465 00		
William S. Phipps,		350 00		
John Finton,		350 00		
J. A. Merriam,		196 30		
C. P. Travis,		37 50		
Joshua Smith,		25 00		
			$65,416 26	
Dam IV.: —				
Labor,		$13,892 80		
Teaming and freights: —				
Hogan & Cole,	$980 90			
A. H. Gooch,	549 60			
Curtis Black,	516 80			
H. Alger,	428 00			
Samuel Hogan,	371 60			
A. C. Collins,	304 40			
W. H. Blades,	278 40			
William Fair,	275 60			
B. R. Pratt,	270 80			
J. W. Cole & Co.,	196 00			
Frederick Kerr,	192 80			
D. Phipps,	160 80			
J. H. Dewing,	160 00			
Walter Welch,	157 60			
C. L. Pond,	131 60			
John Sweeney,	119 60			
G. A. Olmstead,	113 60			
Thomas Hogan,	110 40			
C. Kilburn,	86 40			
Sundry parties,	277 83			
		5,682 73		
Machinery, tools, and hardware: —				
Kendall & Roberts,	$756 00			
Perry & Enslin,	404 57			
Dodge, Gilbert, & Co.,	191 63			
Car'd for'd,	$1,352 20	$19,575 53	$65,416 26	$15,283,439 95

Br't for'd,	$1,352 20	$19,575 53	$65,416 26	$15,283,439 95
Charles Kilburn,	172 28			
Walworth M'f'g. Co.,	153 40			
Atlantic Works,	54 60			
Sundry parties,	565 39			
		2,297 87		
Lumber: —				
J. F. Porter, agent,	$1,283 14			
J. W. Leatherbee,	340 55			
P. S. & J. B. Huckins,	74 08			
Sundry parties,	78 28			
		1,776 05		
Fuel,		213 82		
Carpentry and small items,		179 65		
Purchasing agent, O. L. Shaw,		150 00		
			24,192 92	
Legal and expert expenses: —				
S. B. Bird, services and expenses,		$1,000 00		
C. C. Esty, do.,		654 30		
James Gray, do.		300 00		
James B. Francis, do.,		200 00		
F. Enslin,		175 00		
Charles W. Coolidge, do.,		139 85		
David Fisk, do.,		125 00		
H. Eames, do.,		125 00		
Experts', witnesses', and constables' fees,		785 75		
			3,504 90	
Engineering,			3,009 17	
Engineers' expenses and small items,			680 66	
Travelling expenses,			472 33	
Printing and stationery,			90 54	
Basin IV., filling,			40 00	
Total, as per items Nos. 84 *and* 203 *of Treasurers' accounts*,				97,406 78

New Main, Cochituate Water Works.

Continuation of payments for the construction of a new main from Chestnut-Hill Reservoir to the city.

Laborers,	$1,771 19	
Lumber,	428 07	
Teaming,	126 00	
Carried forward,	$2,325 26	$15,380,846 73

Brought forward,		$2,325 26	$15,380,846 73
Brick, sand, and cement,		42 10	
Tools and hardware,		18 48	
Fuel,		12 40	
Total, as per items Nos. 85 and 204 of Treasurers' accounts,			2,398 24

Mystic Water Works.

Payments on account of carrying on the Mystic Water Works and the interest on the outstanding Mystic Water Works Loans; also the amount paid to the Mystic Water Works Sinking Fund, being the excess of revenue over expenditures.

Salaries: —			
Francis Thompson, Commissioner,	$3,500 00		
Jos. H. Caldwell, Clerk,	2,400 00		
Assistant Clerks,	1,800 00		
Superintendent,	1,437 50		
Assistant Superintendent,	1,300 00		
Engineer,	1,200 00		
Inspectors,	2,878 00		
Laborers,	27,526 29		
		$42,041 79	
Fuel: —			
J. A. Wellington & Co.,	$9,261 70		
Gilbert Williams,	7,982 31		
Chesapeake and Ohio Railway Coal Agency,	999 91		
James Bean,	111 00		
Sundry parties,	160 11		
		18,515 03	
Repairs on buildings, engines, pumps, grounds, and pipes: —			
Cochituate Water Works,	$3,500 00		
George McQuesten & Co.,	269 42		
William G. Barker & Co.,	206 22		
F. E. Foster & Co.,	156 96		
Cook, Rymes, & Co.,	137 12		
H. Dunbar,	107 25		
S. W. Fuller,	100 55		
Summers & Hunt,	98 99		
M. Hughes,	89 58		
John T. Bamrick,	80 00		
Boston Machine Co.,	74 92		
Sundry parties,	556 06		
		5,377 07	
Carried forward,		$65,933 89	$15,383,244 97

Brought forward,			$65,933 89	$15,383,244 97
Meters and repairs: —				
H. R. Worthington,		$4,135 63		
National Meter Co.,		604 00		
Union Water Meter Co.,		8 25		
			4,747 88	
Iron, steel, tools, and hardware: —				
Braman, Dow, & Co.,		$694 38		
Boston Elastic Fabric Co.,		178 97		
Cook, Rymes, & Co.,		159 55		
Summers & Hunt,		128 75		
Cochituate Water Works,		124 00		
Sundry parties,		869 56		
			2,155 21	
Horses: —				
Feed —				
S. D. Sawin & Co.,	$275 90			
N. Tufts & Son,	272 30			
		$548 20		
Purchase of —				
John S. Nason,		190 00		
Wagons and repairs: —				
Ed. Hooper, Jr.,	$148 09			
Sundry parties,	39 30			
		187 39		
Shoeing and veterinary service: —				
Wm. R. Priest,	$111 08			
A. S. Symmes,	59 12			
Sundry parties,	4 00			
		174 20		
Harnesses and repairs,		76 60		
			1,176 39	
Purchase of land in Somerville and Medford,			1,264 13	
Castings: —				
Osgood & Hart,		$1,002 81		
Davis & Farnum M'f'g Co.,		123 90		
Sundry parties,		81 10		
			1,207 81	
Cartage and freights,			657 46	
Rent of shop,			550 00	
Printing,			527 25	
Lead and lead pipe: —				
Chadwick Lead Works,		$238 45		
Boston Lead M'f'g Co.,		167 34		
William T. Foster & Co.,		107 92		
			513 71	
Carried forward,			$78,733 73	$15,383,244 97

Brought forward,		$78,733 73	$15,383,244 97
Oils: —			
Vacuum Oil Co.,	$116 37		
Seccomb, Kehew, & Sons,	101 69		
W. & F. H. Whittemore,	77 71		
Olney Brothers,	75 75		
Leonard & Ellis,	65 00		
Sundry parties,	61 40		
		497 92	
Gates and hydrants: —			
Cochituate Water Works,		446 74	
Car-fares,		366 45	
Advertising,		221 90	
Stationery,		139 63	
Gas,		91 25	
Office expenses,		84 58	
Copying valuation lists,		80 00	
Taxes on property in Arlington and Winchester,		31 72	
Watering streets,		20 00	
Expenses of Boston Water Board: —			
Carriage-hire — A. Winn & Son,		40 00	
		$80,753 92	
Interest on outstanding loans,		62,445 00	
Proportion of water-rates, paid under contracts,		31,106 23	
Amount to Mystic Water Works Sinking Fund,		80,053 68	
Total, as per items Nos. 86, 87, 206, 208, *and* 222 *of Treasurers' accounts,*			254,358 83

Mystic Sewer.

Payments caused by the construction of filtering basins to remove the sources of pollution in Mystic Lake, legal expenses, and expert and other expenses of Committee on Water before the Legislature.

Filtering basins: —		
Employés,	$2,475 01	
Lumber,	439 03	
Tools and hardware,	419 47	
Transportation of employés,	210 00	
Fuel,	178 37	
Engineering expenses,	76 46	
Teaming and cement,	30 80	
	$3,829 14	
Expert services,	704 16	
Carried forward,	$4,533 30	$15,637,603 80

Brought forward,		$4,533 30	$15,637,603 80
Legal expenses: —			
Payment for services of parties employed by order of the Committee on Mystic Sewer,	$550 00		
Town of Medford, costs in bill of equity for enforcement of provisions of Mystic Sewer act,	109 22		
		659 22	
Printing, stationery, and small items,		20 97	
Refreshments for Committee on Water, engineers, experts, and Legislative Committee: —			
H. D. Parker & Co.,	$278 45		
G. C. Patterson,	70 50		
Cigars: —			
Hyneman Bros.,	17 80		
Travelling expenses: —			
J. E. Maynard,	100 50		
A. Winn & Son,	55 50		
W. S. & G. O. Wiley,	2 00		
J. P. Barnard,	1 00		
Car-fares,	4 65		
		530 40	
Total, as per items Nos. 88 *and* 207 *of Treasurers' accounts,*			5,743 89

West Boston and other Bridges.

Payments of salary of the Commissioner, and one half of the cost of the care and maintenance of West Boston, Cragie's, and Prison Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,		$500 00	
WEST BOSTON BRIDGE.			
Salaries of Superintendent and Engineer,	$880 00		
Repairs,	870 30		
Gas,	555 68		
Watering bridge roadway,	162 50		
Fuel,	103 20		
Oil and small supplies,	29 07		
		2,600 75	
CRAGIE'S BRIDGE.			
Salary of Superintendent,	$1,000 00		
Repairs,	834 75		
Gas,	274 07		
Carried forward,	$2,108 82	$3,100 75	$15,643,347 69

Brought forward,	$2,108 82	$3,100 75	$15,643,347 69
Watering bridge roadway,	162 50		
Fuel,	132 38		
Oil and small supplies,	54 23		
		2,457 93	
PRISON POINT BRIDGE.			
Salary of Superintendent,	$200 00		
Repairs,	138 96		
Gas,	13 41		
Small supplies,	9 30		
		361 67	
Total, as per items Nos. 89 and 209 of Treasurers' accounts,			5,920 35

Widening Streets.

Payments for land damages, and other claims on account of widening and extending Streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1881, and expenses of Street Commissioners' Departm't.

Land and other damages: —		
Chauncy street,	$12,500 00	
Lambert avenue, extension of,	9,967 20	
Essex street,	9,117 00	
Dunstable street,	7,200 00	
Federal street,	7,000 00	
Lincoln street,	6,672 50	
Gilbert street, extension of,	5,250 00	
Transit street,	4,765 33	
Minden street, extension of,	4,608 50	
Alfred street,	3,257 80	
Park street, Charlestown,	1,945 50	
Bedford street,	1,920 00	
Warren street,	1,250 00	
Cushing avenue,	1,200 00	
Burroughs street,	550 00	
Lansing street,	400 00	
Columbia street,	375 20	
River street,	325 00	
Dudley street,	200 00	
Centre street, Jamaica Plain,	189 00	
Western avenue, Brighton, relocation of,	180 00	
Child street,	150 00	
Rockwood street,	100 00	
Westville street,	50 00	
Blue Hill avenue, relocation of,	29 00	
Beach street,	27 00	
King street,	20 00	
Total for damages,	$79,249 03	
Carried forward,	$79,249 03	$15,649,268 04

Brought forward,		$79,249 03	$15,649,268 04
Constables, serving notices: —			
John E. Butler,	$450 00		
F. J. Baxter,	60 00		
		510 00	
Repairing drain, removing obstructions, and small items,		75 43	
Auction expenses,		20 00	
Expenses of Committees on Widening Streets: —			
Of 1881 — May to Jan., 1882 —			
Refreshments:			
H. D. Parker & Co.,	$854 70		
Hall & Whipple,	124 55		
Carriage hire:			
J. P. Barnard,	34 00		
J. E. Maynard,	11 00		
Of 1882 — Jan. to May —			
Refreshments:			
H. D. Parker & Co.,	111 55		
Hall & Whipple,	4 30		
Carriage-hire:			
J. E. Maynard,	5 00		
		1,145 10	
STREET COMMISSIONERS.			
Salaries — Commissioners:			
Isaac S. Burrell,	$3,000 00		
Newton Talbot,	3,000 00		
Isaac Hull Wright,	3,000 00		
J. Henry Jenkins, clerk,	2,000 00		
Advertising,	770 48		
Stationery and office expenses,	147 20		
Messenger service,	54 94		
Printing,	41 50		
Carriage-hire,	61 00		
		12,075 12	
Total,		$93,074 68	
BROADWAY EXTENSION.			
Continuation of payments for the extension of Broadway from Albany street to Washington street.			
Land damages,		$189,257 75	
Foundations to bridge over Boston & Albany Railroad:			
J. Cavanagh & Co., contractors,		29,275 87	
Iron bridge over Boston & Albany Railroad:			
D. H. Andrews, contractor,		14,679 50	
Carried forward,		$233,213 12	$15,649,268 04

Brought forward,	$233,213 12	$15,649,268 04
Engineering, inspection, and expenses,	1,835 97	
Filling,	1,618 55	
Bulkhead between Harrison avenue and Washington street,	1,267 97	
Sewer Department,	527 10	
Laborers,	321 83	
Experts appraising estates,	195 00	
Advertising,	183 55	
Iron-work,	170 16	
Auction expenses and small items,	72 50	
Printing,	28 98	
Teaming,	25 47	
Total,	$239,460 20	

COLUMBUS-AVENUE EXTENSION.

Payments for land damages for the extension of Columbus avenue from Northampton street through land of the Metropolitan Railroad Company,	$61,987 30

COMMONWEALTH-AVENUE EXTENSION.

Continuation of payments for the extension of Commonwealth avenue from West Chester Park street to the Cross-roads.

Filling, Boston & Albany Railroad,	$37,859 68
Abutments and wing-walls for bridge: Trumbull & Cheney,	27,974 69
Engineering, inspection, and expenses,	1,234 01
Employés,	520 25
Printing and advertising,	174 78
Total,	$67,763 41

ESSEX-STREET EXTENSION.

Continuation of payments for the extension of Essex street from South street to Federal street.

Land damages,	$31,998 21
Auction expenses and small items,	76 35
Total,	$32,074 56

Carried forward,	$15,649,268 04

Brought forward,		$15,649,268 04

HARRISON-AVENUE EXTENSION.

Payments for the extension of Harrison avenue from Essex street to Bedford street.

Land damages,	$58,546 00
Auction expenses,	50 00
Printing,	31 08
Total,	$58,627 08

HUNTINGTON-AVENUE EXTENSION.

Payments for the extension of Huntington avenue from Camden street to Parker street.

Land damages,	$13,509 10
Printing,	9 12
Total,	$13,518 22

WIDENING COMMERCIAL STREET.

Continuation of payments for widening Commercial street from Eastern-avenue Wharf to Charlestown Bridge.

Land damages,	$8,100 00
Printing and small items,	29 55
Total,	$8,129 55

WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.

Land damages,	$39,400 00

RECAPITULATION.

Widening streets, *Per items Nos.* 90 *and* 210 *of Treasurers' accounts,*	$93,074 68	
Broadway Extension, *Per items Nos.* 91 *and* 211 *of Treasurers' accounts,*	239,460 20	
Columbus-avenue Extension, *Per item No.* 212 *of Treasurer's account,*	61,987 30	
Commonwealth-avenue Extension, *Per items Nos.* 92 *and* 213 *of Treasurers' accounts,*	67,763 41	
Essex-street Extension, *Per items Nos.* 93 *and* 214 *of Treasurers' accounts,*	32,074 56	
Carried forward,	$494,360 15	$15,649,268 04

Brought forward,	$494,360 15	$15,649,268 04
Harrison-avenue Extension, *Per items Nos.* 94 *and* 215 *of Treasurers' accounts,*	58,627 08	
Huntington-avenue Extension, *Per items Nos.* 95 *and* 216 *of Treasurers' accounts,*	13,518 22	
Widening Commercial street, *Per item No.* 217 *of Treasurer's account,*	8,129 55	
Widening South street, East street to Kneeland street, *Per item No.* 218 *of Treasurer's account,*	39,400 00	
Total for widening and extending streets,		614,035 00
		$16,263,303 04

In this total of $16,263,303.04 are included the amount of the payment of the temporary loan of $1,625,000, borrowed in anticipation of taxes; $80,053.68 being the excess of the Mystic Water Works revenue over expenses, paid to Sinking-Fund Commissioners; $193,840.36 being excess of the Cochituate Water Works revenue over expenses, paid to Sinking-Fund Commissioners; $1,101,961.80 being payments of debt; $31,106.23 being proportion of rates paid by Mystic Water Works to other cities and town; and $1,189.81 refunded costs on taxes. Deducting these items from the total, as given above, we have the *real* expenditures on account of the City of Boston for 1881–82, including the State Tax and License revenue paid the State, $13,230,151.16.

JAMES H. DODGE,
Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1882.

COUNTY OF SUFFOLK.

INCOME.

Statement of the Receipts on account of the County of Suffolk, during the financial year

1881-82.

Commencing with the first day of May, 1881, and ending with the last day of April, 1882.

SUPREME JUDICIAL COURT.			
From the Clerk, for half of the surplus of fees collected by him,			$903 23
SUPERIOR COURT, CIVIL SESSION.			
Fees received by clerk,		$9,692 16	
Half surplus fees,	$2,585 36		
Salary of clerk,	3,500 00		
Printing,	1,021 44		
		7,106 80	
		$2,585 36	
Jurors' fees returned,		10 92	
			2,596 28
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, half surplus fees collected by him,		$1,560 12	
Sheriff, fines and costs,		14,109 04	
Superintendent of House of Industry, fines and costs,		23 30	
Jurors' fees returned,		3 16	
			15,695 62
JAIL.			
From the United States, for board of prisoners and witnesses,		$1,174 79	
Fees in poor debtors' cases,		107 25	
			1,282 04
MUNICIPAL COURT, CIVIL SESSION.			
From the Clerk, fees received by him,			5,815 84
MUNICIPAL COURT, CRIMINAL SESSION.			
From Clerk, for fines and costs,		$22,090 76	
Sheriff, for fines and costs,		2,117 85	
Carried forward,		$24,208 61	$26,293 01

Brought forward,	$24,208 61	$26,293 01
From Supt. House of Industry, for fines and costs,	6,466 43	
Master House of Correction, for fines and costs,	113 39	
		30,788 43
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$4,560 86	
Supt. of House of Industry, for fines and costs,	53 40	
		4,614 26
MUNICIPAL COURT, EAST BOSTON.		
From Clerk, for fines and costs,	$2,702 90	
Supt. of House of Industry, for fines and costs,	360 48	
		3,063 38
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$4,684 65	
Supt. of House of Industry, for fines and costs,	810 38	
		5,495 03
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Justice, fines and costs,	$1,347 51	
Supt. of House of Industry, for fines and costs,	81 65	
		1,429 16
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$5,198 77	
Supt. of House of Industry, for fines and costs,	553 06	
Master of House of Correction, for fines and costs,	9 25	
		5,761 08
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Justice, fines and costs,	$1,039 94	
Supt. of House of Industry, fines and costs,	11 15	
		1,051 09
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$1,188 00	
Supt. of House of Industry, fines and costs,	44 25	
		1,232 25
POLICE COURT, CHELSEA.		
From Justice, fines and costs,	$1,493 65	
Master House of Correction, fines and costs,	294 01	
		1,787 66
Carried forward,		$81,515 35

Brought forward,	$81,515 35
MEDICAL EXAMINATIONS.	
From Commonwealth of Massachusetts, in reimbursement of certain expenses on account of medical examinations,	1,367 96
MISCELLANEOUS.	
From pedlers, for licenses,	392 00
Per items Nos. 90 *to* 109 *of Collector's account,*	$83,275 31

JAMES H. DODGE,

Auditor of the County of Suffolk.

CITY HALL, June 1, 1882.

COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879. Of the total payments $4 were paid by the Treasurer on requisitions of the Courts, prior to May 1, 1879.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston pays all the County expenses, owns all the County buildings, and receives all the County income.]

Court-House.		
Janitor, Wm. Easterbrook,	$3,000 00	
Repairs,	3,362 77	
Fuel,	1,799 88	
Furniture and furnishing,	1,233 61	
Gas,	779 19	
Water-rates and ice,	371 18	
Supplies and cleaning,	272 86	
Watering streets,	70 40	
		10,889 89
Rent of room, 39 Court street, for hearing jury-waived cases,		2,400 00
Probate, and Registry of Deeds Building.		
Janitor and messenger, Wm. A. Fort,	$1,344 17	
Rent of a portion of the Massachusetts Historical Society's building,	9,000 00	
Repairs,	1,368 19	
Furniture and furnishing,	729 57	
Gas,	662 53	
Fuel,	316 20	
Supplies and cleaning,	161 75	
		13,582 41
Jail.		
Salaries: John M. Clark, jailer,	$1,000 00	
Rufus R. Cook, chaplain,	1,000 00	
Turnkey, watchmen, and matron,	7,878 25	
Subsistence supplies,	7,095 23	
Repairs,	1,909 66	
Fuel,	1,779 45	
Feed for and shoeing horses, and repairs of vehicles and harnesses,	711 31	
Carried forward,	$21,373 90	$26,872 30

Brought forward,		$21,373 90	$26,872 30
Clothing and bedding,		396 32	
Gas,		457 71	
Water-rates and ice,		348 05	
Furniture and furnishing,		311 51	
Medicines,		156 65	
Printing and stationery,		102 13	
			23,146 27
SUPREME JUDICIAL COURT.			
(*Including* $3.50 *allowed in previous years.*)			
John Noble, clerk, fees,		$56 15	
Henry A. Clapp, ass't clerk,		2,500 00	
Clerk-hire,		1,680 50	
Deputy-sheriffs, and officers in attendance: —			
James F. Goodwin,	$949 50		
John B. Fitzpatrick,	720 00		
George L. Wilson,	567 00		
Benjamin F. Bayley,	549 00		
J. B. Ingalls,	144 00		
J. B. O'Brien,	54 00		
J. B. Dearborn,	49 50		
George L. Clark,	13 50		
Sundry parties,	193 50		
		3,240 00	
Wm. Easterbrook, messenger,		1,100 00	
Samuel Canning, ass't messenger,		400 00	
Jurors' fees,		2,850 94	
Expert witnesses,		1,475 00	
Witnesses,		1,046 28	
Expenses of counsel in capital cases:—			
W. W. Doherty,	$435 05		
James R. Murphy,	279 46		
		714 51	
Stationery, postage, etc.,		555 38	
Service of venires,		433 95	
Refreshments for jurors, Hall & Whipple,		283 92	
Printing,		206 25	
Phonographic report,		95 00	
Board of witnesses detained,		83 30	
Photographs and plans,		48 00	
Carriage-hire,		44 50	
Sundry expenses of jurors,		33 45	
Services of clergymen at opening of court,		15 00	
			16,862 13
SUPERIOR COURT, CIVIL SESSION.			
Jurors' fees,		$31,051 60	
E. A. Wadleigh, assistant clerk,		2,500 00	
Carried forward,		$33,551 60	$66,880 70

Brought forward,		$33,551 60	$66,880 70
E. A. Willard, Assistant Clerk,		1,906 16	
Clerk-hire,		2,952 92	
J. M. W. Yerrington, phonographer,		2,000 00	
Walter Rogers, do.		2,000 00	
Officers in attendance: —			
Francis M. Adams, George L. Clark (to Nov. 1, 1881), Samuel Canning, Jr., John Leahy (from Nov. 1, 1881), Francis X. Macdonald, Abel B. Munroe, John Newell, Charles Smith, Henry F. Spach, Luther Hutchins, David Patterson, 10 men, each $1,400, per annum,		14,000 00	
Wm. P. Cook, messenger,		1,400 00	
Samuel Canning, assistant messenger,		780 00	
Auditors: —			
John S. Holmes,	$855 00		
Thomas S. Harlow,	800 00		
Francis W. Hurd,	544 00		
William J. Forsaith,	335 00		
John C. Park,	260 00		
Horatio G. Parker,	210 00		
J. B. Richardson,	210 00		
A. R. Brown,	190 00		
Alfred Hemenway,	180 00		
J. M. Keith,	175 00		
Winslow Warren,	135 00		
T. L. Wakefield,	123 75		
R. I. Burbank,	110 00		
John C. Gray,	100 00		
John R. Bullard,	98 00		
L. W. Howes,	97 50		
I. W. Richardson,	75 00		
Payson E. Tucker,	70 00		
William E. Parmenter,	65 00		
G. H. Kingsbury,	56 00		
Charles E. Grinnell,	55 00		
George M. Reed,	55 00		
Charles Robinson, Jr.,	50 00		
A. W. Boardman,	50 00		
Samuel Hoar,	50 00		
Sundry parties,	505 00		
		5,454 25	
Stationery,		1,179 42	
Refreshments for jurors, Hall & Whipple,		908 00	
Printing,		592 41	
Service of venires,		159 90	
Carried forward,		$66,884 66	$66,880 70

Brought forward,	$66,884 66	$66,880 70
Deputy-sheriffs serving notices,	58 00	
Clerk's fees,	23 92	
Services of clergymen at opening of court,	10 00	
Carriage-hire,	6 00	
		66,982 58
Superior Court, Criminal Session.		
Jurors' fees,	$17,871 48	
Witnesses' fees,	18,801 61	
John P. Manning, clerk's fees,	5,957 21	
Officers in attendance: —		
Patrick Barry, Geo. B. Munroe, Daniel Noonan, John Robie, Thomas M. Smith, William G. Tyler, 6 officers, each $1,400,	8,400 00	
Clerk-hire,	2,601 67	
Travelling and other expenses of officers,	1,815 86	
Rent of offices for the District Attorney and his two assistants,	1,200 00	
Deputy Sheriff and officer in attendance in court,	687 00	
Stationery,	1,060 58	
Printing,	501 65	
Refreshments for jurors, Hall & Whipple,	470 00	
Expert witnesses,	395 00	
Deputy-sheriffs, service of civil processes,	368 41	
Service of venires,	177 30	
Examination of records, copies, and small items,	49 50	
		60,357 27
Probate Court and Office.		
Clerical services,	$1,200 00	
Printing,	736 68	
Stationery,	574 31	
Binding,	109 50	
		2,620 49
Municipal Courts.		
Justices: —		
J. Wilder May,	$3,000 00	
W. E. Parmenter,	3,000 00	
Joseph M. Churchill,	3,000 00	
Wm. J. Forsaith, from Feb. 9, 1882,	183 33	
Special Justice, Wm. J. Forsaith,	310 00	
		9,493 33
Carried forward,		$206,334 37

Brought forward,		$206,334 37
MUNICIPAL COURT, CIVIL SESSION.		
Wm. T. Connolly, clerk,	$2,250 00	
Assistant clerk,	1,800 00	
Copyists,	1,100 00	
Thomas Hall, constable,	1,000 00	
John F. Doherty, constable,	1,000 00	
J. P. S. Churchill, messenger,	375 00	
Printing,	365 00	
Stationery,	294 23	
		8,184 23
MUNICIPAL COURT, CRIMINAL SESSION.		
John C. Leighton, clerk,	$2,250 00	
Clerk-hire,	8,399 99	
Constables: — John R. Barry, Samuel Brackett, Samuel H. Easterbrook (from Nov. 10, 1881), Augustus Grant, Frederic P. Ingalls, Aaron F. Nettleton (to August 12, 1881), Wm. S. Post, 6 officers, at the rate of $1,200,	6,873 33	
Fees earned by police officers, paid Police Charitable Fund,	7,856 61	
Witnesses' fees,	3,655 60	
Printing,	966 00	
Officers' expenses,	449 74	
Stationery,	176 44	
S. H. Easterbrook, services as officer,	170 00	
Transportation,	96 00	
		30,893 71
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
G. Washington Warren, Justice,	$1,767 26	
H. W. Bragg, Special Justice,	110 00	
J. H. Cotton, " "	80 00	
Daniel Williams, clerk,	1,200 00	
Charles Burcham, constable,	823 41	
Stephen P. Kelley, constable,	710 50	
James Miskelly, janitor,	614 50	
Fees earned by police officers, and paid Police Charitable Fund,	713 70	
Witnesses' fees,	473 50	
Transportation of prisoners,	283 75	
Repairs,	208 21	
Fuel,	136 90	
Stationery,	90 67	
Furnishing and small items,	90 62	
Officers' expenses and teaming,	62 34	
Printing,	61 41	
Water-rates and ice,	10 00	
		7,436 77
Carried forward,		$252,849 08

Brought forward,		$252,849 08
MUNICIPAL COURT, EAST BOSTON.		
Benjamin Pond, Justice,	$1,200 00	
W. W. Dwyer, Special Justice,	105 00	
Willard S. Allen, clerk,	981 65	
Moses P. Brown, constable,	979 46	
Wm. Gradon, janitor,	600 00	
Fees earned by police officers, paid to Police Charitable Fund,	589 50	
Witnesses' fees,	414 30	
Repairs,	1,666 71	
Printing,	305 47	
Fuel,	234 00	
Officers' expenses,	111 76	
Stationery,	86 20	
Watering street,	28 00	
Food for prisoners,	17 85	
Furnishing,	8 40	
		7,328 30
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	$1,800 00	
Joseph D. Fallon, Special Justice,	150 00	
Joseph H. Allen, clerk,	1,200 00	
John Rogers, constable,	1,000 00	
Elijah D. Foss, constable,	877 18	
M. G. Worth, janitor,	600 00	
Fees earned by police officers, and paid to Police Charitable Fund,	1,279 70	
Witnesses' fees,	632 80	
Constables' services,	291 47	
Stationery,	196 74	
Printing,	191 83	
Fuel,	128 50	
Furniture,	85 95	
Officers' expenses,	42 17	
Repairs,	35 08	
Water-rates and ice,	29 50	
Gas,	8 07	
		8,548 99
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,200 00	
G. A. Fisher, Special Justice,	150 00	
A. I. Phillips, constable,	654 79	
E. Davenport, janitor,	608 25	
Fees earned by police officers, and paid to Police Charitable Fund,	211 20	
Witnesses' fees,	157 20	
Conveying prisoners,	161 00	
Fuel,	167 90	
Gas,	37 50	
Carried forward,	$3,347 84	$268,726 37

Brought forward,	$3,347 84	$268,726 37
Stationery,	29 65	
Printing,	25 64	
Repairs and furnishing,	18 00	
Water-rates,	15 00	
Officers' expenses,	14 55	
Constables' services,	216 03	
		3,666 71

MUNICIPAL COURT, ROXBURY DISTRICT.

P. S. Wheelock, Justice,	$2,000 00	
S. A. Bolster, Special Justice,	150 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	780 77	
Wm. A. Blossom, constable,	1,000 00	
Richard F. Andrews, constable,	877 18	
Wm. N. Felton, janitor,	600 00	
Witnesses' fees,	1,569 80	
Fees earned by police officers, and paid to Police Charitable Fund,	1,396 60	
Conveying prisoners,	1,092 00	
Repairs,	362 96	
Printing,	315 51	
Officers' expenses,	248 10	
Furniture and furnishing,	246 00	
Fuel,	243 60	
Stationery,	183 65	
Gas,	42 52	
Physicians' services,	12 00	
Ice,	7 20	
		12,327 89

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	$1,200 00	
G. R. Fowler, Special Justice,	105 00	
C. P. Johnson, constable,	666 66	
J. W. Page, janitor,	300 00	
Witnesses' fees,	222 30	
Fees earned by police officers, and paid to Police Charitable Fund,	151 80	
Fuel,	145 00	
Conveying prisoners,	132 00	
Care of heating apparatus,	90 00	
Stationery,	61 03	
Officers' expenses,	42 58	
Furniture and small items,	46 44	
Printing,	17 14	
Repairs,	16 25	
		3,196 20
Carried forward,		$287,917 17

Brought forward,			$287,917 17
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Henry Baldwin, Justice,		$1,200 00	
J. H. Rice, Special Justice,		218 50	
H. P. Kennedy, constable,		666 68	
D. O. Wilde, janitor,		480 00	
Repairs,		407 74	
Officers' expenses,		207 38	
Fees earned by police officers, and paid to Police Charitable Fund,		191 90	
Witnesses' fees,		142 80	
Conveying prisoners,		123 00	
Fuel,		81 10	
Stationery,		47 55	
Printing,		35 67	
Gas,		16 75	
			3,819 07
POLICE COURT, CHELSEA.			
Eben Hutchinson, Justice,		$1,600 00	
D. F. Kimball, Special Justice,		125 00	
Care of court-room,		300 00	
W. P. Drury, city marshal, fees (paid by him to City of Chelsea), and expenses,		1,223 23	
Officers' fees and expenses,		523 03	
Witnesses' fees,		400 65	
Stationery,		83 13	
Printing,		64 40	
Fuel and small items,		61 70	
			4,381 14
INSANITY CASES.			
John W. McKim, Judge of Probate, for hearing cases and committing insane persons,		$1,194 00	
P. S. Wheelock, Justice Municipal Court, Roxbury District,		139 00	
S. A. Bolster, Special Justice, do.		3 00	
Estate of Hamlett Bates, late Justice Police Court, Chelsea,		83 00	
Eben Hutchinson, Justice Police Court, Chelsea,		42 00	
G. W. Warren, Justice Municipal Court, Charlestown District,		28 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		3 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$3,718 50		
W. P. Drury,	134 60		
S. E. Partridge,	74 91		
W. A. Blossom,	69 71		
Carried forward,	$3,997 72	$1,492 00	$296,117 38

Brought forward,	$3,997 72	$1,492 00	$296,117 38
S. P. Kelley,	14 95		
J. M. Clark,	7 70		
L. G. Grossman,	2 80		
		4,023 17	
PHYSICIANS.			
George F. Jelly,	$884 80		
Thos Waterman,	454 80		
David Youngman,	291 30		
G. W. Copeland,	38 00		
M. F. Gavin,	37 60		
W. H. Grainger,	31 40		
J. M. Putnam,	28 00		
W. J. G. Fogg,	26 60		
Thos. G. Reed,	26 40		
S. H. Durgin,	25 20		
H. W. Broughton,	23 60		
Sundry parties,	590 30		
		2,458 00	
Witnesses,		217 40	
Printing,		10 85	
			8,201 42
MEDICAL EXAMINATIONS.			
(*Including* $0.50 *allowed in previous years.*)			
Examiners: F. W. Draper,		$3,000 00	
F. A. Harris,		2,696 00	
Associate Examiner, George Stedman,		705 05	
Removals and recovery of bodies,		303 50	
Clerks' fees,		150 00	
Telephone lines, rentals and repairs,		142 97	
Chemists,		115 00	
Witnesses' fees,		110 00	
Carriage-hire,		51 75	
Printing,		34 73	
Photographs,		20 00	
Police officers' expenses,		6 75	
			7,335 75
REGISTRY OF DEEDS.			
Trustees of the Conveyancers Association. Thirteen volumes, forming the "Descriptive Index" to Suffolk Registry of Deeds for the years 1855 to 1871, both inclusive,		$12,000 00	
Thomas F. Temple, for services on account of contract for classified indexes from 1855 to 1876,	$3,000 00		
Carried forward,	$3,000 00	$12,000 00	$311,654 55

Brought forward,	$3,000 00	$12,000 00	$311,654 55
Indexes of grantors and grantees for 1880, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	2,700 00		
		5,700 00	
Stationery,		1,205 96	
Binding,		673 00	
Printing,		2 92	
			19,581 88
MISCELLANEOUS EXPENSES.			
Sheriff, John M. Clark, salary,		$2,500 00	
Paymaster, Superior and Municipal Courts, E. A. Macdonald,		2,400 00	
Auditor of the County, Alfred T. Turner, to July 15, 1881, inclusive,	$116 67		
James H. Dodge, Auditor from July 16 to Sept. 22, 1881, inclusive,	74 44		
Clerk-hire,	400 00		
Stationery,	29 50		
Printing,	5 50		
		626 11	
Annual payment to the Social Law Library for 1881, as required by the Statute of 1859, Chap. 172,		1,000 00	
Board of horse for Probation Officer,		312 87	
Treasury department, printing,		33 11	
Expenses of removal of prisoners from House of Industry to Sherborn,		21 50	
Expenses of the Committee on County Accounts of 1881, May to January, 1882: —			
Refreshments: H. D. Parker & Co.,		116 10	
Expenses of the Committee on Prisons of 1881: —			
Carriage-hire, J. E. Maynard,		15 00	
			7,024 69
Total for County of Suffolk,			$338,261 12

Per item No. 96 *of Treasurer's account,*		$4 00
Per items Nos. 97 *and* 223 *of Treasurers' accounts,*	$338,243 12	
Add amount allowed by Auditor, but not paid,	14 00	
		338,257 12
		$338,261 12

JAMES H. DODGE,

Auditor of the County of Suffolk.

CITY HALL, June 1, 1882.

AUDITOR'S AGGREGATES.

1881-82.

Of the whole amount of the payments for city and county, for the financial year 1881–82, there were drawn by the Mayor, through the office of the Auditor of Accounts, after the same had been previously certified to by the Auditor of Accounts, and approved by the Committee on Accounts, and allowed for payment by the Auditor of the County of Suffolk, viz.: —

On City of Boston account,	$15,288,460 02	
On County of Suffolk account,	338,257 12	
		$15,626,717 14

The following sums were paid by the Treasurer, on accounts and requisitions which were not passed upon by the Committee on Accounts of the City Council, but under authority of ordinances and orders of the City Council, and State Laws, viz.: —

Debt Payments.

City debt paid with money furnished the City Treasurer by the Board of Commissioners on the Sinking Funds for that purpose, prior to July 15, 1881 (since July 15, 1881, drawn by the Mayor),		16,000 00

Bank Tax.

Taxes of non-resident Bank stockholders collected and paid to the State of Massachusetts,		651,747 12

State Tax.

City of Boston's proportion of the State Tax for the year 1881 (whole tax assessed on all the cities and towns, $1,500,000),		619,110 00

Commissioners on the Sinking Funds.

To the Board of Commissioners on the Sinking Funds, being revenue received on account of betterments, sales of public lands and estates, for reduction of debt, and for Water Works Sinking Funds, etc.		
Revenue for redemption of debt before maturity,	403,681 95	
Carried forward,	$403,681 95	$16,913,574 26

Brought forward,	$403,681 95	$16,913,574 26
Excess of revenue over expenditures for Cochituate Water Works Sinking Fund,	193,840 36	
Excess of revenue over expenditures for Mystic Water Works Sinking Fund,	80,053 68	
		677,575 99

Liquor License Revenue.

Proportion paid State of Massachusetts of Liquor License fees,	64,057 50

Old Claims.

Accounts audited, allowed, and drawn for in previous years, but not paid till 1881–82,	591 67

County of Suffolk.

On orders and requisitions from the Judges of the several Courts and other County authorities,	4 00

Sundry Items.

The following payments are revenue transactions: —

Refunded —		
Taxes,	$12,136 46	
Corporation Tax,	6,388 72	
Betterments and costs,	4,340 59	
Interest,	4,122 70	
Deeds, real estate, advertising, etc.,	1,189 81	
Bank Tax,	1,123 51	
Sewer assessments and costs,	734 77	
School Instructors — damage by dogs, paid from licenses,	725 00	
Costs on taxes,	314 16	
Paving assessments and costs,	104 61	
School supplies,	4 96	
		31,185 29
Pay-Roll Tailings, — being money drawn on Auditor's drafts from the Treasury to pay employés amount due them on pay-rolls not called for or trusteed,		20,780 07
Police Charitable Fund: — Investment of fees earned by police officers,		12,000 00
Mount Hope Cemetery Trust Fund: — Investment of receipts for perpetual care of lots,		2,500 00
Cedar Grove Cemetery Trust Fund: — Investment of receipts for perpetual care of lots,		2,500 00
Residue from tax sales,		281 44
Total payments, as shown by the Auditor,		$17,725,050 22

The total payments of $17,725,050.22 are divided as follows, viz.: —

City of Boston account,	$17,386,789 10
County of Suffolk account,	338,261 12
	$17,725,050 22

The payments as per Treasurers' reports were: —

On City of Boston account,	$17,380,279 78
On County of Suffolk account,	338,247 12
	$17,718,526 90

Add Auditor of Accounts' checks of 1881–82 not paid at the Treasurer's office, drawn on appropriations, as follows: —

City debt,	$6,000 00	
Grammar School-house, Egleston square,	267 82	
Improved Sewerage,	117 00	
Police Department,	27 00	
Sewer Department,	25 00	
Board of Health,	19 87	
Paving Department,	18 50	
Lamp Department,	13 31	
Fire Department,	6 55	
Bridges,	6 52	
East Boston Ferries,	5 75	
Incidental Expenses,	2 00	
	$6,509 32	
County of Suffolk,	14 00	
		6,523 32
Total, as shown by Auditor,		$17,725,050 22

TREASURY AGGREGATES.

Balance in Treasury April 30, 1881, as per report of Charles H. Dennie, Treasurer (see Auditor's Report for 1880–81, page 392),			$3,075,269 74
Receipts during the year on City of Boston account: —			
As per report of Charles H. Dennie, Treasurer, from May 1 to July 15, 1881,		$935,534 95	
As per report of Alfred T. Turner, Treasurer, from July 15, 1881, to April 30, 1882,		15,696,990 35	
		$16,632,525 30	
On County of Suffolk account: —			
As per report of Charles H. Dennie, Treasurer, from May 1 to July 15, 1881,	$10,816 54		
As per report of Alfred T. Turner, Treasurer, from July 15, 1881, to April 30, 1882,	72,458 77		
		83,275 31	
			16,715,800 61
			$19,791,070 35
Payments on City of Boston account: —			
As per report of Chas. H. Dennie, Treasurer, from May 1 to July 15, 1881,		$2,949,102 79	
As per report of Alfred T. Turner, Treasurer, from July 15, 1881, to April 30, 1882,		14,431,176 99	
		$17,380,279 78	
On County of Suffolk account: —			
As per report of Charles H. Dennie, Treasurer, from May 1 to July 15, 1881,	$83,365 35		
As per report of Alfred T. Turner, Treasurer, from July 15, 1881, to April 30, 1882,	254,881 77		
		338,247 12	
			17,718,526 90
Balance belonging in the Treasury, April 30, 1882,			$2,072,543 45

This balance belonging in the treasury, of $2,072,543.45, is made up of the following items, viz.: —

Balances of appropriations carried to accounts of 1882–83,		$1,181,481 98
To meet the appropriations of 1882–83, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1882,	$579,163 41	
Excess of Liquor License Revenue over expenses, April 30, 1882,	163,445 71	
Unexpended appropriations of 1881–82, April 30, 1882,	122,991 98	
		865,601 10
Premium received from sale of Widening Commercial Street Loan,		12,555 00
City Debt, amount received from Board of Commissioners on the Sinking Funds with which to pay debt, and not paid,		6,000 00
Pay-Roll Tailings,		4,097 02
Police Charitable Fund,		874 91
Gibson School Fund,		575 79
Cedar Grove Cemetery Trust Fund,		461 48
Mount Hope Cemetery Trust Fund,		456 17
Stoughton School Fund,		440 00
		$2,072,543 45

Of this balance belonging in the treasury, there is cash in hands of Alfred T. Turner, Treasurer, as per report,	$2,065,309 07
Deficiency in balance transferred by Charles H. Dennie, Treasurer, July 15, 1881, caused by the defalcation of cashier Woodward, October, 1880,	7,234 38
	$2,072,543 45

BALANCE SHEET OF THE CITY OF BOSTON.

APRIL 30, 1882.

ASSETS.

AVAILABLE.

Sinking Funds for payment of the debt,		$15,633,229 37
Cash belonging in the Treasury,		2,072,543 45
Salable lands and buildings, estimated by the Assessors at,		1,311,000 00
Outstanding Taxes,		500,000 00
Public Land Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners on the Sinking Funds,		262,421 07
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, and all payments on which are credited to the Board of Commissioners on the Sinking Funds,		186,907 05
Water-rates, outstanding: —		
Cochituate,	$109,930 83	
Mystic,	6,573 92	
		116,504 75
Other claims in the hands of the Collector, which are considered good,		43,646 41
Total Available Assets,		$20,126,252 10

NOT AVAILABLE.

Water Works — Cost of Construction: —		
Cochituate,	$16,943,863 87	
Mystic,	1,634,108 82	
		18,577,972 69
Property owned by the City of Boston, returned by the Assessors, May 1, 1881, as follows: —		
School-houses,		8,480,200 00
Other Public Buildings,		9,253,900 00
Public Grounds and Parks,		315,000 00
Cemeteries,		2,285,600 00
Islands in Boston Harbor,		25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments,		585,000 00
Total Available and Unavailable Assets,		$59,649,724 79

LIABILITIES.

Gross Funded Debt,	$40,079,312 04
Temporary Loan payable from taxes of 1882,	84,000 00
Special Appropriations,	1,181,481 98
Pledged to the Appropriations, 1882–83,	865,601 10
Outstanding taxes pledged to meet the appropriations, 1882–83,	400,000 00
Due employés, pay-roll tailings,	4,097 02
Due Trust Funds,	2,808 35
	$42,617,300 49
Excess of assets over liabilities,	17,032,424 30
	$59,649,724 79

THE SINKING FUNDS,

FOR THE PAYMENT OR REDEMPTION OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS, MAY, 1882.

SAMUEL A. GREEN, Mayor, Chairman.
JAMES H. DODGE, Auditor of Accounts, Secretary.
LABAN PRATT, Chairman of the Joint Committee on Accounts of the City Council.
WILLIAM F. WHARTON, Chairman Committee on Finance on part of the Common Council.
NEWTON TALBOT, at Large.
THOMAS B. HARRIS, at Large.
Treasurer of the Board, ALFRED T. TURNER, City Treasurer.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1876, March 27, 1877, April 10, 1877, and the act of the Legislature of Massachusetts, of 1875, entitled "An Act to regulate and limit Municipal Indebtedness." The annual Statements of the Treasurers of the Board of Commissioners, with a consolidated statement of the work of the year, will be found below and on pages 271, 272, and 273. The deficit of $82,000 existing at the close of the last year still exists, the suit brought by the city not having been settled.

C. H. DENNIE, *Treasurer, in account with the Board of Commissioners on the Sinking Funds of the City of Boston, from May 1, 1881, to July 15, 1881.*

Dr.

To Balance April 30, 1881		$14,511,849 19
RECEIPTS.		
Revenue from betterments, sales of land, etc.	$33,273 87	
Interest on investments	112,896 53	
Interest on bank deposits	7,908 61	
		154,079 01
		$14,665,928 20

Cr.

DISBURSEMENTS.			
Paid City Treasurer, for redemption of matured debt		$25,000 00	
Paid City Treasurer, for redemption of cancelled debt		34,000 00	
Paid Alfred T. Turner, Treasurer of the Sinking Funds: —			
July 15, 1881, in cash .	$1,365,928 20		
" " bonds .	13,159,000 00		
		14,524,928 20	
			14,583,928 20
Balance due from C. H. Dennie, Treasurer of the Sinking Funds, July 15, 1881			$82,000 00

Belonging to the	
Old Sinking Fund	$79,044 55
Consolidated Street Improvement Sinking Fund	202 62
Burnt-District Sinking Fund . .	90 57
Twenty-Year " " . .	1,520 67
Ten-Year " " . .	278 93
Public-Park " " . .	101 70
Cochituate-Water Sinking Fund .	442 27
Mystic-Water " " .	38 39
Moneys for reduction of debt . .	280 30
	$82,000 00

ALFRED T. TURNER, *Treasurer, in account current with the Board of Commissioners on the Sinking Funds of the City of Boston, from July 15, 1881, to April 30, 1882.*

Dr.

For amount received from C. H. Dennie, Treasurer Sinking Funds: —		
July 15, 1881, in cash	$1,365,928 20	
" " " bonds	13,159,000 00	
		$14,524,928 20
RECEIPTS.		
Revenue from betterments, sales of land, etc. ($19,026.56, rec'd May 3, 1882) . .	$370,408 08	
Interest on investments	631,533 34	
Interest on bank deposit	35,666 87	
Interest on redeemed sterling debt, in London,	26,285 98	
Appropriation for debt 1881–82 . . .	731,501 00	
Excess of income over expenses: —		
Cochituate Water Works (received May 3, 1882)	193,840 36	
Mystic Water Works (received May 3, 1882)	80,053 68	
		2,069,289 31
		$16,594,217 51
Cr.		
DISBURSEMENTS.		
Paid City Treasurer, for redemption of matured debt	$727,020 14	
Paid City Treasurer, for redemption of cancelled debt	315,000 00	
Paid City Treasurer, for cost of redemption of matured debt, in London . . .	941 66	
Paid City Treasurer, for betterment refunded by him, April 1, 1882 (paid May 6, '82) .	26 34	
		1,042,988 14
Balance, April 30, 1882		$15,551,229 37

CASH AND INVESTMENTS, APRIL 30, 1882.

Cash deposited in banks: —			
Merchants National Bank		$1,275,995 59	
Globe National Bank		102,826 85	
Howard National Bank		205,723 24	
Continental National Bank . . .		100,749 81	
Mount Vernon National Bank . . .		51,409 44	
Market National Bank		101,146 83	
First National Bank		100,000 00	
Blackstone National Bank . . .		101,087 84	
Boston National Bank		101,072 91	
Massachusetts National Bank . . .		101,079 48	
National Bank of North America . .		101,072 74	
National Bank of Republic . . .		101,064 64	
			$2,443,229 37
City of Boston Bonds: —			
City 6% Loans . . .	$6,522,000 00		
" 5% " . . .	124,000 00		
" 4½% " . . .	490,000 00		
" 4% " . . .	1,379,000 00		
		$8,515,000 00	
Amounts carried forward,		$8,515,000 00	$2,443,229 37

Amounts brought forward,		$8,515,000 00	$2,443,229 37
Cochituate Water 6% Loans,	$3,806,000 00		
" " 5% "	588,000 00		
		4,394,000 00	
Mystic Water 6% Loans .	$169,000 00		
" " 5% " .	30,000 00		
		199,000 00	
			13,108,000 00
Total cash and investments, April 30, 1882 . . .			$15,551,229 37

RESOURCES OF THE SINKING FUNDS, APRIL 30, 1882.

Sinking Fund.	Cash.	Bonds.	Total Resources.
Old Sinking Fund	$175,739 46	$4,344,000 00	$4,519,739 46
Consolidated Street Improvement S. Fund	86,381 09	1,309,000 00	1,395,381 09
Burnt-District Sinking Fund	499,180 82	1,567,000 00	2,066,180 82
Twenty-Year Sinking Fund	839,483 41	2,995,000 00	3,834,483 41
Ten-Year Sinking Fund	197,258 16	458,000 00	655,258 16
Public-Park Sinking Fund	162,410 98	149,000 00	311,410 98
Cochituate-Water Sinking Fund	308,857 59	1,973,000 00	2,281,857 59
Mystic-Water Sinking Fund	155,225 12	313,000 00	468,225 12
Moneys for Reduction of Debt	18,692 74	. . . . .	18,692 74
	$2,443,229 37	$13,108,000 00	$15,551,229 37

DEBT LIABILITIES OF THE SINKING FUNDS, APRIL 30, 1882.

Sinking Fund.	Liabilities April 30, 1881.	Debt issued in 1881-82.	Debt paid in 1881-82.	Liabilities April 30, 1882.
Old Sinking Fund Debt	$5,940,500 00	. . . . .	$791,500 00	$5,149,000 00
Consolidated St. Improvement S. Fund Debt	3,270,454 47	. . . . .	64,520 14	3,205,934 33
Burnt-District Sinking Fund Debt	5,702,103 73	. . . . .	. . . . .	5,702,103 73
Twenty-Year Sinking Fund Debt	10,142,000 00	40,000 00	81,000 00	10,101,000 00
Ten-Year Sinking Fund Debt . .	2,660,000 00	185,000 00	138,000 00	2,707,000 00
Public-Park Sinking Fund Debt	450,000 00	. . . . .	. . . . .	450,000 00
Cochituate Water Sinking Fund Debt	11,631,273 98	. . . . .	. . . . .	11,631,273 98
Mystic-Water Sinking Fund Debt	1,153,000 00	. . . . .	26,000 00	1,127,000 00
	$40,949,332 18	$225,000 00	$1,101,020 14	$40,073,312 04

ALFRED T. TURNER, *Treasurer.*

Annual Statement of the Board of Commissioners on the Sinking Funds of the City of Boston for the year ending April 30, 1882.

Total Sinking Funds, April 30, 1881			$14,511,849 19

Receipts during the Year 1881–82.

Revenue from betterments, sales of land, etc. .		$403,681 95	
Interest on investments		744,429 87	
Interest on bank deposits		43,575 48	
Interest on redeemed sterling debt, in London,		26,285 98	
Appropriation for debt in 1881–82 . . .		731,501 00	
Excess of income over expenses: —			
Cochituate Water Works .	$193,840 36		
Mystic Water Works .	80,053 68		
		273,894 04	
			2,223,368 32
			$16,735,217 51

Payments during the Year 1881–82.

City Treasurer, for—		
Redemption of debt at maturity . .	$752,020 14	
Redemption of debt before maturity . .	349,000 00	
Cost of redemption of debt matured, in London	941 66	
Refunded betterment	26 34	
		1,101,988 14
Total Sinking Funds, April 30, 1882		$15,633,229 37

Resources of the Sinking Funds, April 30, 1882.

In the hands of Alfred T. Turner, Treasurer, as per his statement: —		
Cash in banks	$2,443,229 37	
City of Boston bonds	13,108,000 00	
		$15,551,229 37
C. H. Dennie, late treasurer		82,000 00
Total resources of the Sinking Funds, April 30, 1882 . .		$15,633,229 37

Debt Liabilities of the Sinking Funds, April 30, 1882.

As per statement of Alfred T. Turner, Treasurer: —			
Debt liabilities April 30, 1881			$40,949,332 18
Paid to City Treasurer, for redemption of debt		$1,101,020 14	
Debt issued in 1881–82: —			
Twenty-year . .	$40,000 00		
Ten-year . . .	185,000 00		
		225,000 00	
			876,020 14
Total debt liabilities of the Sinking Funds, April 30, 1882,			$40,073,312 04

DEBT PAID. 1881-82.

The following table shows the amount of debt paid and cancelled during the year, the object for which and the rate of interest at which it was borrowed: —

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Total.
		City Debt.		
Nov. 5, 1861.	5	Additional Appropriations	$1,000 00	
Nov. 15, 1861.	5	Public Garden	3,000 00	
Dec. 13, 1861.	5	New City Stables	25,000 00	
Dec. 17, 1861.	5	Public Garden Fence	27,000 00	
Jan. 4, 1862.	5	Primary School-house, Harrison ave.	20,000 00	
Feb. 8, 1862.	5	Soldiers' Relief	25,000 00	
Mar. 5, 1862.	5	" "	20,000 00	
April 1, 1862.	5	" "	20,000 00	
April 29, 1862.	5	" "	20,000 00	
May 5, 1862.	5	Primary School-house, Chardon Street	25,000 00	
June 14, 1862.	5	High and Latin School-house	12,000 00	
July 2, 1862.	5	Soldiers' Relief	19,000 00	
July 5, 1862.	5	Primary School-house, Bowdoin Dist.	22,000 00	
July 14, 1862.	5	Recruiting Fund	258,500 00	
Jan. 3, 1868.	6	Harrison Avenue Flats	40,000 00	
April 11, 1868.	6	Devonshire Street	2,000 00	
May 22, 1868.	6	Church Street District	88,000 00	
Dec. 16, 1868.	5	Atlantic Avenue	64,520 14	
July 13, 1870.	6	Suffolk Street District	15,000 00	
July 3, 1871.	6	Columbus Avenue Extension	17,000 00	
June 14, 1872.	6	Additional Land, Public Library	41,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15	6,000 00	
July 20, 1874.	6	Beach Street	2,000 00	
May 25, 1877.	4	English High and Latin Sch. Buildings	88,000 00	
May 25, 1877.	4½	" " "	25,000 00	
Dec. 31, 1877.	4	Widening Commercial Street	2,000 00	
April 26, 1879.	4	Northampton Street District	19,000 00	
Mar. 26, 1880.	4	Broadway Extension	4,000 00	
				$911,020 14
	5½	Roxbury Debt	.....	58,000 00
	7	Dorchester Debt	.....	15,000 00
	6½	Brighton Debt	.....	50,000 00
	6½	West Roxbury Debt	$10,000 00	35,000 00
	7	" " "	25,000 00	
		Mystic Water Debt.		$1,069,020 14
	6	Mystic Water Debt	.....	26,000 00
				$1,095,020 14

DEBT CREATED. 1881-1882.

The following table shows the amount of money borrowed during the financial year 1881-82, and the object for which it was borrowed: —

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Total.
		City Debt other than for water purposes.		
Aug. 9, 1877.	4	Improved Sewerage	$40,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	185,000 00	
Dec. 3, 1881.	4	City Building, Boylston and Hereford Streets	[1]84,000 00	
				$309,000 00

[1] Payable from taxes of 1882.

CITY DEBT,

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COCHITUATE AND MYSTIC WATER LOANS).

The FUNDED CITY DEBT, as it existed April 30, 1882, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873–74	$1,000 00	.....	$1,000 00
1876–77	7,000 00	.....	7,000 00
1879–80	5,000 00	.....	5,000 00
1881–82	6,000 00	.....	6,000 00
1882–83	1,086,000 00	$80,000 00	1,166,000 00
1883–84	975,000 00	135,000 00	1,110,000 00
1884–85	360,000 00	82,000 00	442,000 00
1885–86	1,201,000 00	20,000 00	1,221,000 00
1886–87	343,000 00	20,000 00	363,000 00
1887–88	538,000 00	100,000 00	638,000 00
1888–89	1,547,000 00	120,500 00	1,667,500 00
1889–90	1,592,000 00	239,500 00	1,831,500 00
1890–91	733,000 00	265,000 00	998,000 00
1891–92	1,535,000 00	325,000 00	1,860,000 00
1892–93	7,040,603 73	1,000 00	7,041,603 73
1893–94	1,618,000 00	51,000 00	1,669,000 00
1894–95	1,332,500 00	.....	1,332,500 00
1897–98	275,000 00	.....	275,000 00
1898–99	1,132,000 00	.....	1,132,000 00
1899–1900	4,472,934 33	.....	4,472,934 33
1900–01	47,000 00	.....	47,000 00
1901–02	35,000 00	.....	35,000 00
Totals	$25,882,038 06	$1,439,000 00	$27,321,038 06

Total City Debt, exclusive of Cochituate and Mystic Water Loans, $27,321,038.06.

The average annual interest, partly payable in gold, on the *funded* City Debt, including the Debts assumed by annexation, with the exception of Mystic Water Debt, is about $5\frac{35}{100}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent. gold,		$240,843 09	
3,205,934 33 (£670,800) at 5 " "		194,660 00[1]	
2,274,000 00 at 5 " "		113,700 00	
	$10,477,538 06		$549,203 09
$1,795,000 00 at 4 per cent.		$71,800 00	
450,000 00 at 4½ "		20,250 00	
	$2,245,000 00		92,050 00
$2,359,000 00 at 4 per cent. currency,		$94,360 00	
490,000 00 at 4½ " "		22,050 00	
328,000 00 at 5 " "		16,400 00	
11,145,500 00 at 6 " "		668,730 00	
257,000 00 at 7 " "		17,990 00	
	$14,579,500 00		819,530 00
	19,000 00 (matured)		
	$27,321,038 06		$1,460,783 09

[1] By terms of contract the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE FUNDED BOSTON CITY DEBT.

Exclusive of the COCHITUATE AND MYSTIC WATER LOANS *and including assumed* ANNEXATION DEBTS *at the close of the financial year 1881–82, on the 30th day of April, 1882, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887–88, and in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.:—*

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		[1] DUE IN 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] DUE IN 1876–77.		
April 19, 1861.	5	War Expenses	$7,000 00	
				7,000 00
		[1] DUE IN 1879–80.		
June 8, 1860.	5	South Bay	$1,000 00	
May 3, 1869.	6	Broadway Extension	1,000 00	
Dec. 28, 1869.	6	Primary School-house, Sixth Street	2,000 00	
May 7, 1870.	6	Broadway Extension	1,000 00	
				5,000 00
		[1] DUE IN 1881–82.		
Nov. 15, 1861.	5	Public Garden	$2,000 00	
July 2, 1862.	5	Soldiers' Relief	1,000 00	
July 14, 1862.	5	Recruiting Fund	3,000 00	
				6,000 00
		[2] DUE IN 1882–83.		
Sept. 27, 1852.	5	Rebuilding Boylston School-house	$20,000 00	
Nov. 12, 1852.	5	Paving Appropriation	38,000 00	
Dec. 13, 1852.	5	Internal Health Appropriation	21,000 00	
Dec. 17, 1852.	5	Common Appropriation	3,000 00	
Dec. 27, 1852.	5	Paving Appropriation	33,000 00	
Dec. 27, 1852.	5	Deficiency of Appropriations	10,000 00	
Feb. 28, 1853.	5	" " "	20,000 00	
July 1, 1862.	5	New City Hall	133,000 00	
Sept. 8, 1862.	5	Recruiting Fund	326,000 00	
May 3, 1872.	6	Grammar School-house, L Street	90,000 00	
June 14, 1872.	6	Additional Land, Public Library	15,000 00	
July 23, 1872.	6	English High and Latin School-house Lot	240,000 00	
Dec. 13, 1872.	6	Grammar School-house, Dudley Dist.	90,000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16	47,000 00	
			$1,086,000 00	
	5	Roxbury Debt	40,000 00	
	5	Charlestown Debt	20,000 00	
	7	West Roxbury Debt	20,000 00	
				1,166 000 00
		DUE IN 1883–84.		
Mar. 3, 1853.	5	Renewal of City Debt, due 1854–55	$12,000 00	
Oct. 10, 1853.	5	Lot for Library Building	58,000 00	
Dec. 27, 1861.	5	City Hospital Building	43,000 00	
July 1, 1862.	5	New City Hall	4,000 00	
July 14, 1862.	5	Recruiting Fund	34,000 00	
July 23, 1862.	5	City Hospital Building	50,000 00	
July 26, 1862.	5	Primary School-house, No. Bennet St.	30,000 00	
July 30, 1862.	5	Soldiers' Relief	5,000 00	
July 30, 1862.	6	" "	1,000 00	
Oct. 6, 1862.	5	" "	25,000 00	
Oct. 16, 1862.	5	Widening Streets	10,000 00	
Nov. 3, 1862.	5	New City Stables	25,000 00	
Nov. 7, 1862.	5	Soldiers' Relief	25,000 00	
Nov. 7, 1862.	5	Recruiting Fund	30,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	11,000 00	
Dec. 12, 1862.	5	Recruiting Fund	39,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	4,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	9,000 00	
May 3, 1873.	6	Primary School-house, Ward 9	60,000 00	
May 20, 1873.	5	Grammar School-house, Dudley Dist.	20,000 00	
June 6, 1873.	6	Primary School-houses, East Boston	80,000 00	
		Carried forward	$575,000 00	$1,185,000 00

[1] Matured, not called for — interest ceased at time of maturity.

[2] In addition to the above, there is a Temporary Loan of $84,000.00, issued in 1881–82, to be paid from Taxes of 1882.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	$575,000 00	$1,185,000 00
June 10, 1873.	6	Police Station-house, South Boston . .	45,000 00	
June 14, 1873.	6	Hose House, Longwood	28,000 00	
July 2, 1873.	6	Engine and Hook and Ladder House, Ward 5	50,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15 . . .	97,000 00	
July 8, 1873.	6	Highland Street Stable	85,000 00	
Sept. 10, 1873.	6	Engine and Hook and Ladder House, Ward 5	15,000 00	
Sept. 10, 1873.	6	Station House, District No. 11	40,000 00	
Sept. 17, 1873.	6	Primary School-house, Newbury Street	40,000 00	
			$975,000 00	
	6	Roxbury Debt.	20,000 00	
	5	Charlestown Debt	38,000 00	
	7	West Roxbury Debt.	77,000 00	
				1,110,000 00
		DUE IN 1884–85.		
Dec. 31, 1853.	5	Police Appropriation	$10,000 00	
Feb. 17, 1854.	5	Deficiency of Appropriations	46,000 00	
Feb. 20, 1854.	5	" " "	19,000 00	
Mar. 13, 1854.	5	House of Industry	20,000 00	
April 10, 1854.	5	South Bay	5,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	20,000 00	
Dec. 12, 1862.	5	Recruiting Fund	183,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	6,000 00	
Feb. 10, 1863.	5	" " "	30,000 00	
Mar. 28, 1873.	5	City Hospital Building	20,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
			$360,000 00	
	6	Roxbury Debt	62,000 00	
	7	West Roxbury Debt	20,000 00	
				442,000 00
		DUE IN 1885–86.		
July 30, 1862.	5	Soldiers' Relief	$12,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	65,000 00	
Mar. 28, 1863.	5	City Hospital Building	17,000 00	
April 3, 1863.	5	New City Hall	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	409,000 00	
Mar. 23, 1875.	6	Swett Street	291,000 00	
Oct. 2, 1875.	6	Back Bay Streets and Avenues	267,000 00	
			$1,201,000 00	
	7	West Roxbury Debt	20,000 00	
				1,221,000 00
		DUE IN 1886–87.		
Feb. 16, 1863.	5	Dover Street Improvement	$1,000 00	
Mar. 28, 1863.	5	City Hospital Building	10,000 00	
April 10, 1863.	5	Additions to Appropriations	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist. .	17,000 00	
July 3, 1863.	5	Emergency Fund	100,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Nov. 17, 1863.	5	Recruiting	50,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	20,000 00	
Feb. 12, 1864.	5	Public Lands	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
			$343,000 00	
	7	West Roxbury Debt	20,000 00	
				363,000 00
		DUE IN 1887–88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$1,000 00	
May 25, 1877.	4	English High and Latin School Buildings	47,000 00	
May 25, 1877.	4½	" " " " "	40,000 00	
July 23, 1877.	4½	Public Park, Back Bay	450,000 00	
			$538,000 00	
	6	Charlestown Debt	100,000 00	
				638,000 00
		Carried forward		$4,959,000 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward		$4,959,000 00
		DUE IN 1888–89.		
April 11, 1868.	6	Devonshire Street	$43,000 00	
May 22, 1868.	6	Church Street District	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street	11,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	341,000 00	
			$1,547,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,667,500 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
May 25, 1877.	4	English High and Latin School Buildings	75,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	133,000 00	
Dec. 31, 1877.	4	Widening Commercial Street	48,000 00	
Dec. 31, 1877.	4½	" " "	450,000 00	
April 26, 1879.	4	Northampton Street District	220,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	316,000 00	
			$1,592,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,831,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$166,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	158,000 00	
Nov. 4, 1870.	6	Scollay's Building	73,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	175,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	143,000 00	
			$733,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				998,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District	400,000 00	
July 3, 1871.	6	Columbus Avenue Extension	85,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	185,000 00	
			$1,535,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				1,860,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	85,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	82,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	97,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	542,000 00	
		Carried forward	$1,903,000 00	$11,316,000 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Year.
		Brought forward	$1,903,000 00	$11,316,000 00
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
			$7,040,603 73	
	6	Charlestown Debt	1,000 00	
				7,041,603 73
		DUE IN 1893–94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 15, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. .	201,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
			$1,618,000 00	
	6	Charlestown Debt	51,000 00	
				1,669,000 00
		DUE IN 1894–95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	163,000 00	
July 21, 1874.	6	" "	57,000 00	
				1,332,500 00
		DUE IN 1897–98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898–99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899–1900.		
Dec. 16, 1868.	5	Atlantic Avenue . . . . . } £670,800 Loan.	$855,934 33	
Dec. 31, 1868.	5	Widening Hanover street . . } £670,800 Loan.	500,000 00	
July 23, 1869.	5	Fort Hill Improvement . . . } £670,800 Loan.	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2. } £670,800 Loan.	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				4,472,934 33
		DUE IN 1900–01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901–02.		
Aug. 9, 1877.	4	Improved Sewerage	. . . . .	35,000 00
				$27,321,038 06

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges,		$278,000 00
Chestnut Hill Driveway,		35,000 00
Improved Sewerage,		2,756,000 00
Old debts, renewal of,		12,000 00
Ordinary expenditures, etc.,		277,000 00
Public buildings, *exclusive of school-houses*,		798,000 00
Public Grounds and Parks,		452,000 00
Public Lands, *exclusive of South Bay*,		18,000 00
Roxbury Canal Improvement,		341,000 00
School-houses,		995,000 00
South Bay, exclusive of public lands,		6,000 00
Stony Brook Improvement,		133,000 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous,	$16,323,038 06	
Church-Street District,	227,000 00	
Northampton-Street District,	439,000 00	
Suffolk-Street District,	1,509,000 00	
		18,498,038 06
		$24,599,038 06
War expenses, viz.: —		
Recruiting fund,	$1,076,000 00	
Soldiers' relief,	100,000 00	
Emergency war fund,	100,000 00	
Other expenses,	7,000 00	
		1,283,000 00
		$25,882,038 06
Roxbury Debt, bearing interest at 5 per cent., currency,	$40,000 00	
Bearing interest at 6 per cent., currency,	82,000 00	
		122,000 00
Charlestown debt, bearing interest at 5 per cent., currency,	$58,000 00	
Bearing interest at 6 per cent., currency,	1,002,000 00	
		1,060,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		257,000 00
		$27,321,038 06

COCHITUATE WATER LOANS, APRIL 30, 1882.

In addition to the City Debt, as heretofore stated, there exist loans, made on account of the Cochituate Water Works, all loans bearing interest at five per cent., due previous to 1907–08, being payable in gold, as follows, viz.: —

Date of order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each Loan.	Totals for Years.
		Due 1897–88.		
May 23, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		Due 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water Works, Wards 13, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water Works, Ward 13, 14, and 15 . . .	250,000 00	
				1,240,000 00
		Due 1900–01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1869.	6	Water Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		Due 1901–02.		
June 27, 1871.	6	Water Works, Ward 13, 14, 15, and 16 .	$300,000 00	
June 27, 1871.	6	High Service, South Boston	30,000 00	
				330,000 00
		Due 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan Due 1872–73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15, and 16 .	115,000 00	
Dec. 20, 1873.	6	Water Works	137,000 00	
				2,952,273 98
		Due 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water Works	38,000 00	
				46,000 00
		Due 1904–05.		
June 6, 1874.	6	Water Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . . .	$60,000 00	
Dec. 24, 1874.	6	Water Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	43,700 00	
				303,700 00
		Due 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	48,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	41,000 00	
				1,697,300 00
		Due 1906–07.		
Dec. 31, 1876.	6	Water Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		Due 1907–08.		
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		Due 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
				$11,631,273 98

The average annual rate of interest on the debt, page 281, is about five and thirty-three hundredths per cent.

$3,552,000 00 at 5 per cent., in gold,	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold,	97,208 34
362,000 00 at 4 per cent.,	14,480 00
268,000 00 at 4½ per cent.,	12,060 00
588,000 00 at 4 per cent., in currency,	23,520 00
13,000 00 at 5 " "	650 00
4,901,000 00 at 6 " "	294,060 00
$11,631.273 98	$619,578 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page and above.

Additional Supply of Water,	$5,050,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works,	1,947,273 98
Chestnut Hill Reservoir,	1,540,000 00
Water Works, Boston Highlands,	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works,	688,000 00
Water Pipes and Water Works, West Roxbury and Brighton districts,	460,000 00
Water Works, Boston Highlands and Dorchester District,	415,000 00
Water Works, Dorchester District,	375,000 00
New Main, 1880,	280,000 00
Water Works, 1873,	175,000 00
Parker Hill Reservoir,	161,000 00
Water Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton districts,	60,000 00
High Service, South Boston,	30,000 00
	$11,631,273 98

MYSTIC WATER WORKS LOANS.

The following is a schedule of the debt issued by the late City of Charlestown, on account of the construction of the Mystic Water Works, remaining unpaid, and balance of a loan issued under authority of an order of the City Council, passed Feb. 15, 1876, for building a sewer in Mystic Valley, $130,000, due 1885–86.

When Due.	Rate of Interest.	Amounts.	Totals.
1882–83	5	.....	$100,000 00
1883–84	5	.....	202,000 00
1884–85	6	.....	1,000 00
1885–86	6	.....	165,000 00
1886–87	6	.....	60,000 00
1887–88	6	.....	53,000 00
1890–91	6	.....	151,000 00
1891–92	6	.....	206,000 00
1892–93	6	.....	42,000 00
1893–94	5	$108,000 00	
1893–94	6	39,000 00	
			147,000 00
			$1,127,000 00

Of the above amount, $410,000 00 bear 5 per cent. interest in currency,	$20,500 00
Of the above amount, $717,000 00 bear 6 per cent. interest in currency,	43.020 00
Average rate on $1,127,000 00 about 5.64 per cent. in currency,	$63,520 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City, including Water Loans, on the 30th of April, 1882, was $40,079,312.04, and is made up of the following items: —

City Debt, *as per statement on page* 280,	$25,882,038 06
Cochituate Water Loans, *as per statement on page* 281,	11,631,273 98
Roxbury Debt, *as per statement on page* 280,	122,000 00
Charlestown Debt, *as per statement on page* 280,	1,060,000 00
Mystic Water Debt, *as per statement on page* 283,	1,127,000 00
West Roxbury Debt, *as per statement on page* 280,	257,000 00
	$40.079.312 04

The amount of the Gross Funded Debt, the Sinking Funds and the Net Debt, on the 30th day of April, for the last ten years.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
1873	$30,553,116 80	$12,686,362 23	$17,866,754 57
1874	42,890,785 77	14,328,725 82	28,562,059 95
1875	43,414,829 99	15,038,899 68	28,375,930 31
1876	43,848,835 73	15,813,209 07	28,035,626 66
1877	43,590,497 30	15,437,043 24	28,153,454 06
1878	42,457,022 47	15,770,085 70	26,686,936 77
1879	42,359,816 23	15,794,035 69	26,565,780 54
1880	42,030,125 36	13,786,108 29	28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	[1]40,079,312 04	[2]15,633,229 37	24,446,082 67

[1] In addition to this there is $84,000, Temporary Loan, payable from the Taxes of 1882.

[2] To this amount should be added $6,000 in hands of Treasurer to redeem debt uncalled for.

CONSOLIDATED FUNDED DEBT
OF THE CITY OF BOSTON.
[*From 1822 to 1882, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1882, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-house and prisons in Leverett street) was: —

		$100,000 00
April 30, 1824, the amount of the City Debt was		207,050 00
" 1825, " " "		305,873 85
" 1826, " " "		364,800 32
" 1827, " " "	including the debt for the erection of Faneuil Hall Market	1,011,775 00
" 1828, " " "		949,450 00
" 1829, " " "		911,850 00
" 1830, " " "		891,930 75
" 1831, " " "		880,330 75
" 1832, " " "		817,123 93
" 1833, " " "		940,358 28
" 1834, " " "		1,078,088 28
" 1835, " " "		1,147,398 97
" 1836, " " "		1,264,400 00
" 1837, " " "		1,497,200 00
" 1838, " " "		1,491,400 00
" 1839, " " "		1,596,600 00
" 1840, " " "		1,698,232 56
" 1841, " " "		1,663,800 00
" 1842, " " "		1,594,700 00
" 1843, " " "		1,518,700 00
" 1844, " " "		1,423,800 00
" 1845, " " "		1,163,266 62
" 1846, " " "		1,153,713 16
" 1847, " " "		1,296,626 96
" 1848, " " "	Water debt included this year and after	3,452,606 37
" 1849, " " "		5,334,846 54
" 1850, " " "		6,195,144 35
" 1851, " " "		6,801,541 35
" 1852, " " "		7,110,679 70
" 1853, " " "		7,859,435 66
" 1854, " " "		7,799,835 32
" 1855, " " "		7,151,149 77
" 1856, " " "		7,107,149 77
" 1857, " " "		7,259,299 77
" 1858, " " "		8,101,199 77
" 1859, " " "		8,954,649 77
" 1860, " " "		8,491,599 77
" 1861, " " "		8,894,499 77
" 1862, " " "	War debt included this year and after	9,031,307 77
" 1863, " " "		10,335,857 77
" 1864, " " "		11,015,732 77
" 1865, " " "		11,371,942 57
" 1866, " " "		11,892,375 91
" 1867, " " "		12,998,559 91
" 1868, " " "	Roxbury debt included	14,011,656 91
" 1869, " " "		16,959,500 91
" 1870, " " "	Dorchester debt included	18,687,350 91
" 1871, " " "		26,472,916 80
" 1872, " " "		28,628,535 82
" 1873, " " "		30,553,116 80
" 1874, " " "	Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
" 1875, " " "		43,414,829 99
" 1876, " " "		43,848,835 73
" 1877, " " "		43,590,497 30
" 1878, " " "		42,457,022 47
" 1879, " " "		42,359,816 23
" 1880, " " "		42,030,125 36
" 1881, " " "		40,949,332 18
" 1882, " " "		40,079,312 04

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1881-82.

(*Commencing May* 1, 1881, *and ending April* 30, 1882.)

Mayor: FREDERICK O. PRINCE, from May 1, 1881, to Jan. 2, 1882.
Mayor: SAMUEL A. GREEN, from Jan. 2, 1882, to April 30, 1882.

City and County Treasurer: CHARLES H. DENNIE, from May 1, 1881, to July 15, 1881; ALFRED T. TURNER, from July 16, 1881, to April 30, 1882.

Auditor of Accounts and Auditor of County of Suffolk: ALFRED T. TURNER, from May 1, 1881, to July 15, 1881; JAMES H. DODGE, from July 16, 1881, to April 30, 1882.

City and County Collector: THOMAS SHERWIN.

COMMITTEE ON FINANCE.

From May 1, 1881, *to January* 2, 1882.

The Mayor, *ex officio*, Frederick O. Prince; the Chairman of the Board of Aldermen, *ex officio*, Hugh O'Brien; Councilmen, Thomas N. Hart (Chairman on the part of the Common Council), Francis W. Pray, William F. Wharton, Malcolm S. Greenough, William J. Welch, Otis D. Dana, Alfred S. Brown. Alfred T. Turner, Clerk, to July 15, 1881; James H. Dodge, Clerk, from July 16, 1881, to January 2, 1882.

From January 2, 1882, *to April* 30, 1882.

The Mayor, *ex officio*, Samuel A. Green; the Chairman of the Board of Aldermen, *ex officio*, Solomon B. Stebbins; Councilmen, William F. Wharton (Chairman on the part of the Common Council), William J. Welch, Otis D. Dana, Alfred S. Brown, John P. Hilton, William C. Fisk, Thomas H. Devlin. James H. Dodge, Clerk.

COMMITTEE ON ACCOUNTS.

From May 1, 1881, *to January* 2, 1882.

Aldermen Joseph A. Tucker (Chairman), Charles V. Whitten, Cyrus S. Haldeman; Councilmen James G. Freeman (Chairman on the part of the Common Council), Otis B. Dudley, Michael W. Costello, Leander Beal (Clerk), John J. Boyle.

From January 2, 1882, to *April* 30, 1882.

Aldermen Charles V. Whitten (Chairman to February 2, 1882); Laban Pratt (Chairman from February 6, to April 30, 1882); Cyrus S. Haldeman, Thomas N. Hart; Councilmen James G. Freeman (Chairman on the part of the Common Council), Leander Beal (Clerk), John J. Boyle, Charles F. Quigley, J. Frank Howland.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS.

From May 1, 1881, *to January* 2, 1882.

Mayor, Frederick O. Prince (Chairman); Auditor of Accounts, Alfred T. Turner (Secretary to July 15, 1881); James H. Dodge (Secretary from July 16, 1881, to January 2, 1882); Chairman of the Committee on Accounts, Joseph A. Tucker; Chairman of the Committee on Finance on the part of the Common Council, Thomas N. Hart, — all *ex officiis*. At large, Newton Talbot, Thomas B. Harris.

From January 2, 1882, *to April* 30, 1882.

Mayor, Samuel A. Green (Chairman); Auditor of Accounts, James H. Dodge (Secretary); Chairman of the Committee on Accounts, Laban Pratt; Chairman of the Committee on Finance on the part of the Common Council, William F. Wharton, — all *ex officiis*. At large, Newton Talbot, Thomas B. Harris.

COCHITUATE WATER WORKS.

Cost of Construction of the Works to May 1, 1882.

Cost of Water Works to January 1, 1850, as per final report of Water Commissioners,	$3,998,051 83
Extension to East Boston,	281,065 44
Jamaica Pond Aqueduct,	13,237 50
New Dam at Lake Cochituate,	10,940 08
Raising lake two feet, including damages,	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake,	18,982 23
New Main from Brookline Reservoir,	304,991 83
Land and Water rights and Land Damages since January 1, 1850,	49,486 17
New Pipe Yard and Repair Shop,	25,666 51
Upper Yard, buildings, etc.,	9,165 63
New Water Pipes, East Boston,	20,999 43
New Main, East Boston,	24,878 08
Pumping Works at Lake Cochituate,	23,577 69
High Service, Stand-pipe, Engine-houses, and Engines,	103,829 53
High Service, South Boston,	27,860 29
Chestnut Hill Reservoir, including land,	2,461,232 07
Parker Hill Reservoir, " "	228,246 17
Charles River Siphon, " "	26,532 35
Keeper's House, Parker Hill,	2,764 90
Temporary High Service, Brighton,	7,865 86
New Stable at Chestnut Hill Reservoir,	8,103 55
Pegan Dam, Natick,	1,394 06
Willow Dam, "	1,567 29
High Service, East Boston,	22,960 07
New Main from Chestnut Hill Reservoir,	270,177 04
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts,	1,758,512 22
Additional Supply of Water, including land damages and all expenses,	5,350,123 89
Cost of laying Main Pipe since January 1, 1850,	1,863,649 98
	$16,943.863 87

MYSTIC WATER WORKS.

Cost of Construction of the Works to May 1, 1882.

Salaries,	$17,644 61
Engineering,	33,746 87
Land Damages,	91,855 38
Reservoir,	141,856 26
Dam,	17,167 26
Conduit,	129,714 30
Engine-house, Coal Shed, and Chimney,	36,112 99
Engines,	150,096 70
Grubbing Pond,	9,393 26
Iron Pipes,	108,437 10
Iron Pipes Trenching,	61,029 59
City Distribution,	162,335 23
Hydrants,	19,976 21
Stopcocks,	19,262 52
Miscellaneous Items,	14,012 51
Roadway and Bridges,	3,529 22
Lowering Mystic River,	3,012 06
Inspections,	1,824 79
Service Pipes and Meters,	133,858 70
Hydrants for Somerville and Medford,	2,653 08
Somerville Distribution,	2,492 10
Dwelling-house for Engineer and Firemen (Pumping Station),	4,871 02
Chelsea Extension,	37,347 86
Medford "	3,997 41
Drinking Fountains,	1,415 05
New Line of Supply Main,	203,050 09
Stable and Pipe Yard,	8,964 64
Extension of Engine-house and Boiler,	33,727 43
New Force Main,	9,875 17
Main Pipe Laying, since 1873,	18,432 75
New Stable, Engine-house,	1,767 39
Additional Force Main,	24,882 96
Temporary Pumping Works,	6,905 15
Mystic Sewer,	118,861 16
	$1,634,108 82

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city, during the financial year 1881–82, was $417,428.64 against $398,165.11 in the previous year. On the 30th of April, 1882, the city was lighted with 10,427 gas, and 2,469 oil lamps, being an increase of 131 gas and 101 oil lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	4,273 gas, and 94 oil.
In South Boston	918 gas, and 522 oil.
In East Boston	619 gas, and 271 oil.
In Roxbury District	1,770 gas, and 34 oil.
In Dorchester District	1,029 gas, and 597 oil.
In West Roxbury District	517 gas, and 693 oil.
In Brighton District	395 gas, and 258 oil.
In Charlestown District	841 gas.
In Brookline	62 gas.
In Chelsea (Meridian-st. bridge)	3 gas.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of $1.50 per thousand cubic feet; Roxbury and Charlestown, $1.87½; South Boston, East Boston, and Chelsea, $2.00; Dorchester, West Roxbury, and Brighton, $2.25 per thousand feet.

The men who clean and light the gas lamps are paid at the rate of 1⅝ cents per lamp per night, and have an average of 96 lamps each, except those in Roxbury, Dorchester, West Roxbury, and Brighton districts, who receive one dollar and sixty cents per day.

The underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps during the past year have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3½ cents per lamp, per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above there were six electric lights burning under contract with the Brush Electric Lighting Company of this city, at the rate of 65 cents per light, per night. The city provides the iron posts, and the lighting company furnishes the lamps and light.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1881–82, compared with the previous year, have been as follows, viz.: —

Department.	Average number of inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1882.	Year ending April 30, 1881.	1881–82.	1880–81.	1881–82.	1880–81.	1881–82.	1880–81.
House of Correction	440	426	$85,111 91	$78,278 78	$52,891 45	$51,866 60	$32,220 46	$26,412 18
House of Industry, Reformation, etc.								
Almshouses	458	460	153,248 13	147,561 54	23,012 75	12,137 79	130,235 38	135,423 75
House of Industry	698	580						
House of Reformation	120	134						
Truant School	139	90						
Lunatic Hospital	177	162	44,999 11	44,736 81	4,346 59	3,923 41	40,652 52	40,813 40
Marcella-street Home	327	218	36,725 25	26,185 42	400 83	102 54	36,324 42	26,082 88
Almshouse, Austin Farm	205	159	22,999 36	18,289 01	4,591 71	1,724 06	18,407 65	16,564 95
Almshouse, Charlestown District	42	34	8,287 33	5,095 66	25 33	321 28	8,262 00	4,774 38
Office Expenses	.....	.....	7,698 52	7,362 96	.....	.....	7,698 52	7,362 96
Pauper Expenses	.....	.....	130,665 06	124,871 41	1,132 01	663 34	129,533 05	124,208 07
Steamer "J. Putnam Bradlee"	.....	.....	14,549 18	16,302 13	1,003 00	1,000 00	13,546 18	15,302 13
Stone-cutting, Deer and Rainsford Islands	.....	.....	11,989 82	9,998 97	12,509 38	12,079 40	.....	.....
	2,606	2,263	$516,273 67	$478,682 69	$99,913 05	$83,818 42	$416,880 18	$396,944 70
			Less excess of receipts on stone-cutting				519 56	2,080 43
							$416,360 62	$394,864 27

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty-nine financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1853–54 . . .	22,528	. . .	22,528	$198,225 79	$54,680 51	$252,906 30	$6,378 64	$246,527 66	$10 94	$21,941 66	$274,847 96
1854–55 . . .	23,739	. . .	23,739	229,269 14	59,807 00	289,076 14	6,343 33	282,732 81	11 91	100,803 04	389,879 18
1855–56 . . .	23,749	. . .	23,749	230,758 70	61,699 96	292,458 66	6,444 54	286,014 12	12 04	150,212 30	442,670 96
1856–57 . . .	24,231	. . .	24,231	232,394 77	71,099 62	303,494 39	7,001 46	296,492 93	12 24	47,459 03	350,953 42
1857–58 . . .	24,732	. . .	24,732	265,626 79	80,871 20	346,397 99	7,240 17	339,157 82	13 71	225 00	346,622 99
1858–59 . . .	25,453	. . .	25,453	275,784 03	79,823 73	355,607 76	7,027 04	348,580 72	13 70	105,186 42	460,794 18
1859–60 . . .	25,328	. . .	25,328	284,920 46	89,548 60	374,469 06	6,906 35	367,562 71	14 51	144,562 67	519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,875 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 25	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95

SALARIES OF THE INSTRUCTORS

OF THE

PUBLIC SCHOOLS OF THE CITY OF BOSTON,

As fixed by the School Committee for the year 1882–1883.

FIRST GRADE. — HIGH SCHOOLS.

Head-Masters	$3,780	per annum.
Junior-Masters, first year, $1,008; annual increase, $144; maximum	2,880	" "

SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880	per annum.
Sub-masters, first year, $1,500; annual increase, $60; maximum	2,280	" "
Principal Dillaway School	2,280	" "

THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal	$1,800	per annum.
First Assistants, first year, $1,440; annual increase, $36; maximum	1,620	" "
Second Assistants, first year, $1,200; annual increase, $36; maximum	1,380	" "
Third Assistants, first year, $960; annual increase, $36; maximum	1,140	" "
Fourth Assistants, first year, $768; annual increase, $36; maximum	948	" "

FOURTH GRADE. — GRAMMAR AND PRIMARY SCHOOLS.

First Assistants, first year, $900; annual increase, $36; maximum	$1,080	per annum.
Second Assistants, first year, $756; annual increase, $12; maximum	816	" "
Third Assistants, first year, $456; annual increase, $48; maximum	744	" "
Fourth Assistants, first year, $456; annual increase, $48; maximum	744	" "

SPECIAL GRADE.

Director of Music	$3,000	per annum.
Three Special Instructors of Music (each)	2,640	" "
Director of Drawing	3,000	" "
Teacher of Chemistry, Girls' High School	1,380	" "
Assistant in Chemistry, Girls' High School	744	" "
Teacher of Physical Culture, Girls' High School	744	" "
Teacher of Physical Culture, Girls' Latin School	492	" "
Teacher of Sciences, West Roxbury and East Boston High School, not to exceed	400	" "

Teacher of Drawing, Penmanship, and Elementary Method, Normal School	$1,380 per annum.
Special Teachers of Modern Languages, at the rate of $90 per year for every hour of actual service per week, in the school-room, for the school year 1882–83: —	
Principal Horace Mann School for Deaf	1,800 " "
First Assistant, Horace Mann School for Deaf	900 " "
Assistants, first year, $700; second year and subsequently,	800 " "
Instructor, Military Drill	1,500 " "
Armorer	504 " "
Sewing, one division	108 " "
" two divisions	192 " "
" three divisions	276 " "
" four divisions	348 " "
" five divisions	420 " "
" six divisions	492 " "
" seven divisions	540 " "
" eight divisions	588 " "
" nine divisions	636 " "
" ten divisions	684 " "
" eleven divisions	732 " "
" all over eleven divisions	744 " "
Principal, Evening High School	30 per week.
Assistants, Evening High School	20 "
Principals, Evening Elementary Schools	20 "
Assistants, Evening Elementary Schools	7 50 "
Masters, Evening Drawing Schools	10 per night.
Head Assistants, Evening Drawing Schools	6 "
Assistants, Evening Drawing Schools	5 "
Special Assistant Teachers, fifth and sixth classes Primary Schools	5 per week.

Masters elected as Principals of High Schools, whose average whole number for the preceding school-year exceeds one hundred pupils, receive $288; Sub-masters, elected as Principals, $216; First Assistants, elected as Principals, $72; each in addition to the regular salary of the rank.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1862–63.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correct'n.		Lunatic Hospital.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1862–63 . .	$68,881 73	606	$39,858 83	266	$29,375 16	173
1863–64 . .	85,792 29	642	38,971 65	245	32,316 97	173
1864–65 . .	91,304 66	621	45,842 07	195	37,996 51	171
1865–66 . .	87,202 73	695	51,018 21	262	43,167 47	181
1866–67 . .	99,606 38	709	71,713 65	342	47,847 85	177
1867–68 . .	118,042 11	805	70,765 76	389	54,863 28	175
1868–69 . .	126,878 08	991	70,920 03	445	57,910 84	187
1869–70 . .	113,823 97	998	74,381 12	441	75,911 92	205
1870–71 . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72 . .	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73 . .	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74 . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75 . .	[1]209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76 . .	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77 . .	[2]243,814 75	1,827	84,463 88	566	57,138 58	199
1877–78 . .	222,018 62	1,908	89,942 53	609	51,937 76	197
1878–79 . .	209,415 35	1,767	84,644 26	575	51,092 47	201
1879–80 . .	211,791 56	1,823	79,223 94	493	44,999 42	167
1880–81 . .	197,131 63	1,675	78,278 78	426	44,736 81	162
1881–82 . .	221,260 07	1,989	85,111 91	440	44,999 11	177

Year.	[3] Pauper Expenses.	Steamboat running to Deer Island.	[4] Office Expenses of Public Institutions.	Common and Public Grounds.
1862–63	$3,702 58	$8,370 38	$7,277 58	$18,463 42
1863–64	5,581 02	8,867 07	6,648 46	23,480 87
1864–65	5,214 96	11,843 94	7,381 60	24,863 09
1865–66	7,498 50	11,527 04	4,746 54	25,204 43
1866–67	7,730 81	10,862 66	4,759 79	44,904 58
1867–68	11,009 35	12,453 16	5,527 56	54,024 90
1868–69	9,492 19	11,672 33	6,793 11	60,671 54
1869–70	13,825 93	13,445 88	6,878 72	64,720 04
1870–71	11,800 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14,135 18	13,927 05	6,993 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	39,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19.665 09	7,871 48	84,185 14
1876–77	62,173 11	13,400 23	7,953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61
1880–81	124,871 41	16,302 13	7,362 96	58,494 65
1881–82	130,665 06	14,549 18	7,698 52	59,672 88

[1] Including Almshouse at Charlestown, this year and after.

[2] Including Almshouse, Austin Farm, and Marcella-street Home, this year and after.

[3] Previous to 1865–66 these amounts, charged to Incidental Expenses, only included support of paupers, other expenses being principally charged to House of Industry, 1860–61 and 1861–62; afterwards to office expenses.

[4] Previous to 1862–63 charged to House of Correction, House of Industry, and Lunatic Hospital.

Fire Department, Exclusive of repairs on building.							Fire Alarm Departm't.	Police Departm't, Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No. of Officers.
		S. E.	H. C.	C. E.	H. & L.				
1862-63	$90,984 50	10	9	. .	3	258	$6,775 16	$254,308 45	319
1863-64	109,834 66	10	9	. .	3	266	11,921 78	331,633 59	336
1864-65	135,730 65	10	9	. .	3	267	12,299 74	344,971 78	358
1865-66	137,551 92	11	9	. .	3	280	17,070 73	404,833 97	375
1866-67	151,624 63	11	9	. .	3	281	26,119 18	454,079 09	383
1867-68	180,218 46	14	13	. .	4	281	23,998 67	433.944 66	344
1868-69	229,047 43	14	13	. .	4	358	[1]40,741 91	512,829 84	412
1869-70	286,275 29	21	15	. .	7	389	[2]24,837 67	552,921 30	443
1870-71	333,891 00	21	14	. .	7	466	[3]51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. .	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	. .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[4]51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	[4]35,258 25	[5]811,587 67	661
1875-76	564,275 49	29	11	5	11	668	[4]21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	[4]30,267 97	833,337 86	700
1877-78	550,116 19	29	11	7	11	630	[4]20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	[4]19,427 11	809,044 75	680
1879-80	545,251 40	29	11	7	11	620	[4]18,959 33	807,557 85	700
1880-81	573,855 77	29	11	7	12	630	[4]22,527 59	848,740 37	750
1881-82	540,408 90	29	11	7	12	651	[4]22,411 47	897,486 92	754

In addition to the above there is an Aerial Ladder and Water Tower in Service.

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1862-63 . . .	$4,926 55	$5,952 60	$1,856 25	. . . . .
1863-64 . . .	4,095 94	773 83	1,758 77	. . . . .
1864-65 . . .	7,146 92	4,600 00	2,400 32	$28,000 00
1865-66 . . .	9,441 46	28,053 29	1,951 38	35,653 25
1866-67 . . .	8,135 16	2,000 00	3,641 64	78,361 79
1867-68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868-69 . . .	14,963 69	7,545 97	9,820 44	55,395 79
1869-70 . . .	33,445 68	53,790 77	8,795 81	13,165 57
1870-71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871-72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872-73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
1873-74 . . .	28,778 37	151,801 58	8,488 71	52,503 65
1874-75 . . .	14,099 45	105,167 80	8,857 93	67,801 81
1875-76 . . .	6,668 43	34,862 18	11,232 79	9,869 49
1876-77 . . .	5,523 44	8,950 21	6,837 66	. . . . .
1877-78 . . .	4,943 25	568 37	4,642 91	. . . . .
1878-79 . . .	3,946 82	. . . . .	3,592 27	. . . . .
1879-80 . . .	5,418 10	. . . . .	4,130 28	19,995 16
1880-81 . . .	8,532 23	. . . . .	6,328 13	. . . . .
1881-82 . . .	11,217 09	. . . . .	5,942 53	. . . . .

[1] Extension to Roxbury included. [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and clocks included, and 1874-75, and 1876-77, and 1877-78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Average No. of Employés	Miles of Public Streets.
1862–63 .	$139,489 52	279	$4,814 32	$160,203 14	99	
1863–64 .	151,833 47	268	1,587 83	154,522 31	82	
1864–65 .	186,696 05	306	2,030 86	148,560 61	84	
1865–66 .	193,111 55	309	1,105 86	162,801 77	87	
1866–67 .	248,962 71	386	16,712 18	264,783 28	120	
1867–68 .	248,717 18	307	5,056 07	270,361 11	125	
1868–69 .	288,097 05	354	4,946 25	409,814 75	205	
1869–70 .	306,162 57	348	5,573 68	708,086 07	285	
1870–71 .	298,892 87	357	10,945 89	874,046 59	426	
1871–72 .	338,798 06	415	13,285 81	940,036 27	507	
1872–73 .	369,227 70	445	[3]37,239 09	956,815 20	662	
1873–74 .	[1]446,877 08	475	20,248 31	965,474 60	673	
1874–75 .	[1]467,433 38	525	17,055 59	1,254,463 18	1,000	
1875–76 .	[1]462,771 12	475	14,213 76	1,024,627 66	730	
1876–77 .	[1]423,698 72	475	16,694 74	989,816 15	750	
1877–78 .	[1]408,354 60	485	14,708 84	850,191 39	1,060	
1878–79 .	[1]375,617 60	475	17,546 18	694,936 61	700	346.
1879–80 .	[1]374,973 25	475	13,492 32	650,031 28	750	
1880–81 .	[1]397,025 29	500	14,075 95	971,322 42	1,200	
1881–82 .	[1]413,516 38	472	14,400 00	1,002,518 89	756	365.7

Sewers.				Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	No. of Lamps.	Amount.
1862–63 . . .	$17,305 99	7,708		$160,916 04	4,719	$9,966 55
1863–64 . . .	23,459 53	5,281		162,142 82	4,780	11,312 24
1864–65 . . .	20,410 74	3,394		192,071 04	4,837	18,305 68
1865–66 . . .	44,819 63	9,091		211,025 77	4,936	15,855 45
1866–67 . . .	40,391 25	8,400		219,495 00	4,983	13,968 57
1867–68 . . .	41,055 53	7,930		237,272 10	5,663	13,086 54
1868–69 . . .	76,736 26	18,530		271,167 23	5,750	15,855 12
1869–70 . . .	101,624 01	27,173		291,693 97	6,355	15,935 43
1870–71 . . .	130,749 13	26,968		324,755 51	6,697	24,053 28
1871–72 . . .	118,874 61	24,192		347,533 72	6,851	[3]42,336 07
1872–73 . . .	160,000 00	35,103		356,562 83	7,274	35,288 87
1873–74 . . .	227,827 58	46,065		384,760 46	8,640	50,888 04
1874–75 . . .	241,392 93	40,170		440,909 73	9,318	50,589 26
1875–76 . . .	285,299 56	69,842		496,456 53	10,242	58,334 81
1876–77 . . .	202,412 19	51,776		479,937 80	11,364	59,118 37
1877–78 . . .	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878–79 . . .	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879–80 . . .	102,717 92	22,110	133	396,758 20	12,415	64,070 67
1880–81 . . .	134,002 03	24,217	149	398,165 11	12,664	60,835 74
1881–82 . . .	189,634 42	32,401	180	417,428 64	12,896	72,071 06

[1] Including Board of Health. [2] $15,299.26 for New Quarantine steamboat.
[3] Including Charles River, Warren, Cragie's, and West Boston Bridges from 1871–72.

COCHITUATE WATER WORKS.

Year.	Charged to General Appropriation.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service Pipe Laid. Feet.
1862–63	$90,838 47	$322,644 64	.....	.....	10,429	18,292
1863–64	96,353 26	434,254 21	.....	.....	12,150	19,241
1864–65	106,209 00	659,347 81	.....	.....	6,634	14,142
1865–66	127,458 01	453,925 00	$107,282 02	$115,000 00	4,750	13,075
1866–67	122,207 37	483,451 82	267,601 60	221,000 00	10,699	20,578
1867–68	148,462 79	515,245 33	451,124 65	500,000 00	12,598	23,819
1868–69	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
1869–70	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870–71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	.....	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	.....	37,551	24,588

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] 1,949,711.11 " " " " "
[3] Including amount paid Mystic Water Works for East Boston rates.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed as follows :—

Year.	Interest on Debt and Temporary Loan.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.
1855–56	$365,934 86	$148,036 50	$2,094,975 18	$2,608,946 54	$187,437 09
1856–57	378,220 57	155,509 95	2,309,926 82	2,843,657 34	191,422 26
1857–58	399,481 68	337,945 05	2,795,548 27	3,532,975 00	207,252 91
1858–59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859–60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860–61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861–62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862–63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863–64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864–65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865–66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866–67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867–68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868–69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869–70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870–71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871–72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872–73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873–74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874–75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875–76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876–77	2,572,057 28	748,932 00	10,805,276 07	14,120,265 35	345,976 34
1877–78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878–79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879–80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880–81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881–82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12

[1] Including $221,262.00 National direct tax assumed and paid by the State.

[2] Including $513,026.41 State Bounty tax.

STREET WIDENINGS

1881–82.

The following amounts have been paid, during the year 1881–82, for laying out, widening, and extending streets: —

Alfred	$3,257 80
Beach	27 00
Bedford	1,920 00
Blue-Hill Avenue, relocation	29 00
Broadway Extension	239,460 20
Burroughs	550 00
Centre, Jamaica Plain	189 00
Chauncy	12,500 00
Child	150 00
Columbia	375 20
Columbus-Avenue Extension	61,987 30
Commercial	8,129 55
Commonwealth-Avenue Extension	67,763 41
Cushing Avenue	1,200 00
Dudley	200 00
Dunstable	7,200 00
Essex	9,117 00
Essex-Street Extension	32,074 56
Federal	7,000 00
Gilbert Extension	5,250 00
Harrison-Avenue Extension	58,627 08
Huntington-Avenue Extension	13,518 22
King	20 00
Lambert-Avenue Extension	9,967 20
Lansing	400 00
Lincoln	6,672 50
Minden Extension	4,608 50
Park, Charlestown	1,945 50
River	325 00
Rockwood	100 00
South, East to Kneeland	39,400 00
Transit	4,765 33
Warren	1,250 00
Western Avenue, Brighton, relocation	180 00
Westville	50 00
Salaries of Street Commissioners and other expenses not chargeable to any one street	13,825 65
	$614,035 00
Expended in 1880–81, for laying out, widening, and extending streets	$423,295 18
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1881	$27,114,791 03
Expended in 1881–82	614,035 00
	$27,728,826 03

In addition to the above there has been expended for: —

Church-Street District	$1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-Street District, exclusive of amount paid for laying out and widening streets	489,579 98
Suffolk-Street District	2,427,376 75
	$33,404,145 88

TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1881, was as follows: —

Valuation of real estate,	$455,388,600
Valuation of personal estate,	210,165,997
Total valuation,	$665,554,597
Assessed at $13.90 per $1,000 gives,	$9,251,208 93
Add 99,407 polls, at $2.00 each, give,	198,814 00
Add 19 polls, at 50 cents each, give,	9 50
Gross tax,	$9,450,032 43

This rate $13.90 per $1,000 is divided as follows: —

For city purposes, $12.84 per $1,000, being	$8,545,721 06
State assessments, at $0.81, and 99,407 polls at $1.00,	638,506 22
County assessments, at $0.25 and 99,407 polls at $1.00,	265,795 65
Add 19 polls, at 50 cents each, women, give,	9 50
	$9,450,032 43

The amount of abatements from the above assessments to April 30, 1882, was,	$80,023 07

The year 1881 shows a gain as compared with that of 1880 as follows: —

1881, real estate,	$455,388,600
1880, "	437,370,100
Gain, 4.11 per cent.,	$18,018,500
1881, personal estate,	$210,165,997
1880, "	202,092,395
Gain, 4 per cent.,	$8,073,602
Total valuation, real and personal, 1881,	$665,554,597
" " " " 1880,	639,462,495
Total gain, 1881, on the total valuation of 1880, equal to 4 per cent.,	$26,092,102

Number of polls, 1881,	99,407
" " 1880,	93,820
Gain, 5.95 per cent.,	5,587

The total valuation of the taxable real and personal estates in 1881, which did not include property owned by the city, was,	665,554,597
The same in 1871,	612,663,550
Gain, in these ten years, which is equal to 8.63 per cent.,	$52,891,047

The State valuation of 1872 puts the city's portion of all State taxes to be assessed between the years 1872 and 1875, at $401.06[1] on every $1,000 of said tax, including *polls half a mill each.* The valuation of 1876 fixed the proportion of the city at $412.74 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1882 is $2,000,000, of which the City of Boston is to pay as its proportion, $825,480.

[1] In 1873 the proportion of the city of Boston was $368 24 of each $1,000.
" " " " Charlestown " 19 10 " "
" " " town of West Roxbury " 9 28 " "
" " " " Brighton " 4 44 " "
$401 06

VALUATION OF BOSTON,

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the Years 1877, 1878, 1879, 1880, and 1881, compared.

Wards.	1877.	1878.	1879.	1880.	1881.
1	$7,744,100	$7,115,600	$7,015,700	$7,535,000	$7,714,100
2	9,668,500	8,993,800	8,738,500	8,879,500	9,943,400
3	6,594,800	6,219,800	6,204,300	6,391,300	6,658,700
4	8,115,100	7,545,900	7,171,500	7,162,700	7,224,300
5	15,259,500	13,656,500	13,159,000	13,410,600	13,683,800
6	55,525,300	49,637,500	47,853,300	50,133,800	52,123,000
7	35,396,700	32,063,900	31,119,600	31,316,400	31,682,500
8	9,157,400	8,759,600	8,104,000	8,087,900	8,049,600
9	37,417,300	34,871,000	32,524,800	33,339,200	33,543,400
10	112,302,500	104,462,200	100,750,700	103,222,200	110,764,800
11	74,129,200	70,302,100	70,102,600	78,553,900	85,963,900
12	69,048,800	63,167,700	61,540,000	64,321,500	65,381,900
13	13,341,500	11,358,700	11,023,700	11,765,800	12,015,500
14	12,616,700	11,265,800	11,017,400	11,250,700	11,350,300
15	7,742,800	7,152,000	6,850,200	6,994,800	7,074,400
16	14,687,900	13,384,800	13,370,500	13,400,700	13,766,700
17	23,057,900	20,957,700	20,149,600	20,244,100	19,977,000
18	30,903,100	28,488,000	27,431,200	28,563,900	28,838,100
19	13,372,500	12,107,700	11,458,500	11,561,400	11,601,700
20	16,274,700	14,037,700	13,171,900	13,480,700	13,883,600
21	25,382,500	23,679,700	23,673,900	24,262,200	24,886,700
22	14,936,600	14,622,700	15,003,900	15,482,400	16,968,400
23	24,170,900	22,868,200	22,992,100	24,425,500	25,432,800
24	22,924,000	20,603,100	20,457,600	21,149,900	21,543,600
25	10,737,800	9,095,300	8,588,300	8,819,300	9,003,800
Bank Stock	[1]16,332,485	14,029,866	13,849,891	15,707,095	16,478,597
Totals	$686,840,586	$630,446,866	$613,322,691	$639,462,495	$665,554,597
Tax	$9,169,747 89	$8,241,545 82	$7,845,369 49	$9,907,469 85	$9,450,032 43
Rate per thousand	13 10	12 80	12 50	15 20	13 90
No. of Polls, at $2	86,068	85,913	89,418	93,820	99,407

[1] Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the City, on which Taxes were assessed in the year 1881.

Taxes are Assessed on the first day of May in each year.

Wards.	Real Estate.	Personal Estate.	Polls.
	1881.	1881.	1881.
1	$6,783,400 00	$930,700 00	4,028
2	9,063,200 00	880,200 00	4,089
3	5,314,300 00	1,344,400 00	3,125
4	6,529,300 00	695,000 00	3,159
5	9,314,500 00	4,369,300 00	3,311
6	34,555,300 00	17,567,700 00	4,418
7	25,058,700 00	6,623,800 00	3,825
8	7,313,700 00	735,900 00	3,745
9	15,618,600 00	17,924,800 00	3,261
10	73,489,800 00	37,275,000 00	3,849
11	50,039,600 00	35,924,300 00	4,398
12	44,387,500 00	20,994,400 00	3,838
13	11,409,800 00	605,700 00	5,771
14	9,710,600 00	1,639,700 00	4,955
15	6,203,400 00	871,000 00	3,931
16	12,600,000 00	1,166,700 00	4,748
17	15,811,600 00	4,165,400 00	3,873
18	17,992,800 00	10,845,300 00	3,587
19	10,791,000 00	810,700 00	5,316
20	12,014,600 00	1,869,000 00	4,877
21	18,449,400 00	6,437,300 00	3,741
22	15,141,600 00	1,826,800 00	3,517
23	14,536,200 00	10,896,600 00	3,550
24	15,966,200 00	5,577,400 00	4,505
25	7,293,500 00	1,710,300 00	1,990
Bank Stock	.....	16,478,597 00	.....
Totals	$455,388,600 00	$210,165,997 00	99,407

Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May, for twenty-five years, 1847 to 1881, inclusive.*
Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1847 and 1857	$162,360,400	$258,111,900	$95,751,500	58.9
1848 and 1858	167,728,000	254,714,100	86,986,100	51.9
1849 and 1859	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1]493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2]549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3]693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1881 was $13.90 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

The following items are not estimated in the foregoing valuation, viz.: —

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States Securities and all shares in Massachusetts corporations owned by individuals.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from a profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes: —

Statistics of Boston, May 1, 1881.

Ward.	Number of Dwelling-houses.	Number of Vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and Flats.	Value of Marsh-land and Flats.
1	2,039	22	$33,600	. .	. . .	5	. . . .	162	245	. . . .	22,130,540	15,210,243	$1,077,500	25,357,470	$366,200
2	1,585	1	3,600	3	. . .	. . .	. . . .	310	265	. . . .	[1]6,754,061	983,831	338,600	6,137,088	813,100
3	1,359	4	13,800	. .	. . .	. . .	. . . .	76	293	4	[2]4,084,669	239,249	139,600	2,960,005	289,600
4	1,743	46	78,500	. .	. . .	. . .	4	229	473	2	6,328,601	1,920,538	534,700	4,896,764	520,700
5	1,378	17	87,900	2	1	1	7	130	437	. . . .	[3]4,628,567	56,154	51,600	666,544	170,300
6	1,259	8	23,900	3	. . .	. . .	963	32	369	. . . .	4,323,225	28,255	62,900	1,304,620	663,400
7	932	16	44,500	16	8	. . .	443	167	353	. . . .	2,872,031	15,231	42,100	. . . . .	. . . . .
8	1,238	13	47,900	4	2	. . .	28	80	142	. . . .	2,161,971	78,052	81,100	. . . . .	. . . . .
9	1,462	17	78,700	. .	2	1	. . . .	88	78	. . . .	2,672,795	36,371	86,400	. . . . .	. . . . .
10	954	10	84,500	13	8	6	679	102	225	. . . .	3,763,887	18,967	120,100	. . . . .	. . . . .
11	2,077	62	1,183,100	3	28	70	. . . .	60	95	. . . .	[4]11,690,126	4,883,743	7,984,500	. . . . .	. . . . .
12	1,052	16	125,300	5	14	. . .	584	132	211	. . . .	5,153,810	201,889	871,500	757,336	411,000
13	1,833	15	10,900	. .	. . .	2	12	167	177	. . . .	[5]8,911,856	965,141	546,400	2,895,863	609,000
14	2,493	47	125,400	5	. . .	12	41	197	1,106	31	13,360,155	6,228,672	1,366,700	9,784,159	219,800
15	1,768	16	15,100	. .	. . .	3	7	60	240	9	8,391,007	3,005,536	818,500	9,995,996	257,000
16	1,347	11	59,400	2	13	2	15	58	70	. . . .	2,512,095	404,171	1,013,300	248,806	243,000
17	1,587	31	275,800	1	23	. . .	. . . .	96	77	. . . .	4,458,940	581,364	615,300	469,158	237,700
18	1,722	42	455,200	2	17	1	34	54	529	2	4,626,784	571,065	748,500	. . . . .	. . . . .
19	2,198	27	85,300	2	14	. . .	46	108	1,046	. . . .	6,555,963	1,099,954	792,800	. . . . .	. . . . .
20	2,224	44	155,000	. .	11	9	13	360	661	45	23,259,132	13,090,139	2,295,200	5,815,964	128,100
21	2,125	48	330,700	1	4	28	19	143	744	11	28,345,501	17,976,909	4,187,100	. . . . .	. . . . .
22	1,392	24	84,300	. .	1	10	. . . .	133	369	172	30,130,041	21,243,287	5,026,200	12,692,017	4,196,300
23	2,429	85	325,700	. .	. . .	12	79	751	851	291	272,689,600	244,976,902	5,016,300	. . . . .	. . . . .
24	2,642	41	184,100	2	1	7	5	751	855	425	170,390,245	150,266,915	6,069,100	23,036,433	150,100
25	1,065	31	100,800	6	. . .	1	15	176	597	177	89,920,145	68,516,206	2,733,000	12,219,671	84,500
	41,903	694	$4,013,000	70	147	170	2,994	4,622	10,508	1,169	740,115,747	552,598,784	$42,619,000	118,737,894	$9,359,800
[1] Islands in the Harbor not included in the above, 23 houses and 3 hotels											20,890,206	. . . . .	. . . . .	2,248,500	51,400
[2] United States Navy Yard											3,811,184	. . . . .	. . . . .	. . . . .	. . . . .
[3] Lands owned by the Commonwealth of Massachusetts											514,886	. . . . .	. . . . .	. . . . .	. . . . .
[4] Lands owned by the Commonwealth of Massachusetts											344,057	344,057	1,239,400	. . . . .	. . . . .
[5] Lands owned by the Commonwealth of Massachusetts											1,078,913	1,078,913	809,200	2,282,258	102,600
											766,754,993	554,021,754	$44,667,600	123,268,652	$9,513,800

Approximate value of the Dwelling-houses (including Hotels) in Boston, May 1, 1881.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,866		
" $1,000 and less than $2,000	7,338		
" 2,000 " " 3,000	8,066	1	
" 3,000 " " 4,000	6,334	2	
" 4,000 " " 5,000	4,082	2	
" 5,000 " " 6,000	2,799		1
" 6,000 " " 7,000	1,988		3
" 7,000 " " 8,000	1,558		4
" 8,000 " " 9,000	1,327	4	4
" 9,000 " " 10,000	953		1
" 10,000 " " 11,000	806	1	1
" 11,000 " " 12,000	463		2
" 12,000 " " 13,000	432	4	5
" 13,000 " " 14,000	346	3	3
" 14,000 " " 15,000	351		9
" 15,000 " " 16,000	327	2	
" 16,000 " " 17,000	200	1	1
" 17,000 " " 18,000	165	1	5
" 18,000 " " 19,000	144	1	5
" 19,000 " " 20,000	124		5
" 20,000 " " 21,000	123	1	4
" 21,000 " " 22,000	57	2	2
" 22,000 " " 23,000	84		2
" 23,000 " " 24,000	58		1
" 24,000 " " 25,000	73	1	
" 25,000 " " 26,000	75		2
" 26,000 " " 27,000	45		3
" 27,000 " " 28,000	63		4
" 28,000 " " 29,000	48		5
" 29,000 " " 30,000	42		
" 30,000 " " 31,000	65	2	3
" 31,000 " " 32,000	28	1	2
" 32,000 " " 33,000	36		3
" 33,000 " " 34,000	24		4
" 34,000 " " 35,000	22		1
" 35,000 " " 36,000	24	2	1
" 36,000 " " 37,000	30		2
" 37,000 " " 38,000	25		1
" 38,000 " " 39,000	26		
" 39,000 " " 40,000	8	1	5
" 40,000 " " 41,000	26	1	4
" 41,000 " " 42,000	18		1
" 42,000 " " 43,000	20	2	2
" 43,000 " " 44,000	14		4
" 44,000 " " 45,000	15		
" 45,000 " " 46,000	11	1	
" 46,000 " " 47,000	6		
" 47,000 " " 48,000	14	1	1
" 48,000 " " 49,000	12		1
" 49,000 " " 50,000	15	1	
" 50,000 " " 51,000	15	1	3
" 51,000 " " 52,000	11		
" 52,000 " " 53,000	7		2
" 53,000 " " 54,000	9		1
" 54,000 " " 55,000	5		
" 55,000 " " 56,000	10		1
" 56,000 " " 57,000	5		1
" 57,000 " " 58,000	3		1
" 58,000 " " 59,000	4	1	1
" 59,000 " " 60,000		1	
" 60,000 " " 61,000	9	1	
" 61,000 " " 62,000	2		1
" 62,000 " " 63,000		1	1
" 63,000 " " 64,000	4		1
" 64,000 " " 65,000	5		1
" 65,000 " " 66,000	5	2	
" 66,000 " " 67,000	2	1	2
" 67,000 " " 68,000	3	2	
" 68,000 " " 69,000	1		
" 69,000 " " 70,000	1		1
Carried forward	41,877	48	124

Value.	No. of Houses.	Hotels.	Family Hotels.
Brought forward	41,877	48	124
Value, $70,000 and less than $71,000	7		
" 71,000 " " 72,000	2		
" 72,000 " " 73,000	1		
" 73,000 " " 74,000	1		
" 74,000 " " 75,000	3	1	
" 75,000 " " 76,000	3		1
77,000	3		1
78,000	2		
79,000	1		
80,000	1		
81,000	4	1	2
82,000	1		
83,000	1		
84,000	1	1	1
85,000	1		
86,000	2	2	
89,000	1		
95,000	1		1
97,000	1	1	1
House No. 34 Beacon street . " " 130 " " . " " 306 Dartmouth st. . 100,000	3	1	2 { Hotel Edinburgh; " 795 Washington st.; " 805 " "
" " 47 Beacon street . . 101,000	1		
102,000		2	{ Hotel Lafayette.; " 1293 Washington st.
House No. 45 Beacon st. 103,000	1		
104,000			1 St. Cloud Hotel.
" " 5 Common'th ave. . 105,000	1		
" N.W. c. Joy & Beacon sts. 108,000	1		
110,000			1 Madison Hotel.
House No. 27 Common'th ave. . 111,000	1		
" " 12 Arlington street . 112,000	1		
118,000			1 Continental Block.
120,000		1	Quincy House.
140,000		1	1 { Sherman House.; Hotel Cluny.
142,000			1 Hotel Berwick.
House N.W. cor. Berkeley and Marlboro' streets 145,000	1		
147,000		2	{ Carleton House.; Coolidge House.
House No. 29 Beacon street . " " 30 " " . 150,000	2		
155,000			1 Hotel Bristol.
160,000			1 Hotel Huntington.
163,000		1	Evans House.
165,000			1 Hotel Hamilton.
166,000			1 Hotel Agassiz.
175,000		1	St. James Hotel.
224,000			1 Hoffman House.
225,000		1	Revere House.
238,000			1 Hotel Berkeley.
250,000			1 Waverley House.
271,000		1	Adams House.
273,000		1	Hotel Pelham.
276,000			1 Hotel Boylston.
280,000		1	Commonwealth Hotel.
310,000		1	American House.
317,000		1	United States Hotel.
325,000		1	Young's Hotel.
340,000			1 Pavilion Hotel.
400,000		2	{ Tremont House.; Hotel Brunswick.
500,000		1	Parker House.
600,000		1	Hotel Vendome.
Totals	41,926	74	147

VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars from the year 1862 to 1881 inclusive: —

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919. U. S. census of 1880, 362,839.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1862	$163,638,000	$112,579,000	$276,217,000	$10 50
1863	169,624,500	132,882,700	302,507,200	11 50
1864	182,072,300	150,377,600	332,449,900	13 30
1865[1]	201,628.900	170,263,875	371,892,775	15 80
1866	225,767,215	189,595,130	415,362,345	13 00
1867[2]	250,587,700	194,358,400	444,946,100	15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869[3]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873[4]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90

[1] Included in the total valuation of 1865 and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, who were assessed for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1879, 150 corporations were assessed as follows,	$38,488,100	$3,445,200	$41,933,300
" 1880, 164 " " "	41,868,200	3,439,200	45,307,400
" 1881, 176 " " "	43,301,200	3,514,100	46,815,300

[2] The City of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

[3] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[4] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100	real,	$9,273,582	personal,	total,	$35,289,682
" " West Roxbury "	16,254,350	"	5,894,250	"	"	22,148,600
" " Brighton "	11,964,450	"	2,584,081	"	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

The valuation of 1881 for personal property can be fairly increased $39,070,000 in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of $14\frac{78}{100}$ per $1,000, upon shares of Massachusetts corporations, the property of residents of Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of the corporation.

The valuation can be further increased, say $1,500,000 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $665,554,597 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1881, be put at $250,735,997.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations hold property exempt by law from assessments, as follows: Value of land, $10,694,500; value of buildings, $10,161,900. Total real estate, $20,856,400; personal estate, $3,448,500. The City of Boston holds in its corporate capacity (not assessed for city taxes) $16,254,712 of actual assets available for the payment of liabilities, and $39,320,266 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1881, to the State Treasurer: —

Assets of the City of Boston.

CLASSIFICATION.

Actual.

Sinking and Consolidated Street-Improvement Fund, as per Auditor's Report .	$14,943,712 00
Salable lands (not including islands) and land in charge Committee on Streets .	1,311,000 00
Carried forward,	$16,254,712 00

Brought forward,		$16,254,712 00
	Nominal.	
School-houses . . .	$8,480,200 00	
Public Library . .	520,500 00	
Other public buildings .	8,733,400 00	
Public bath-houses . .	20,000 00	
[1] Public grounds and parks,	315,000 00	
Cemeteries . . .	2,285,600 00	
Islands (not included in "Other public buildings"),	25,800 00	
Water Works . . .	18,374,766 00	
Fire apparatus . . .	340,000 00	
Fire alarm . . .	100,000 00	
Miscellaneous . . .	125,000 00	
		39,320,266 00
Total		$55,574,978 00

Large amounts of property held by the residents of or located within the limits of Boston are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, imported goods in original packages, the furniture of a family below $1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts ($230,444,479, October 31, 1881) belonging to the residents of Boston is unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature is as follows: —

Valuation of real and personal estate by Assessors		$665,554,597 00
Valuation of Massachusetts corporation stock assessed by State tax paid to the city		39,070,000 00
Valuation of Massachusetts National Bank shares assessed by State tax paid to the city		1,500,000 00
Total taxable valuation . . .		$706,124,597 00
Valuation of churches, charitable, scientific, and literary corporations . . .	$24,304,900 00	
Carried forward,	$24,304,900 00	$706,124,597 00

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

Brought forward,	$24,304,900 00	$706,124,597 00
Valuation of the actual assets of the City of Boston . . .	16,254,712 00	
Valuation of the nominal assets of the City of Boston . . .	39,320,266 00	
Total exempt valuation . . .		79,879,878 00
Total valuation as of May 1, 1881 .		$786,004,475 00

AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1862.....	[1]$567,450	$2,287,550	$2,855,000	$2 09	$8 41
1863.....	756,600	2,643,400	3,400,000	2 56	8 94
1864.....	756,600	3,523,400	4,280,000	2 35	10 95
1865.....	1,592,501	4,078,299	5,670,800	4 44	11 36
1866.....	1,016,490	4,257,994	5,274,484	2 45	10 55
1867.....	1,694,150	4,962,261	6,656,411	3 94	11 56
1868.....	723,140	5,161,689	5,884,829	1 51	10 79
1869.....	903,925	6,375,399	7,279,324	1 71	11 99
1870.....	933,775	7,703,087	8,636,862	1 65	13 65
1871.....	933,775	6,856,669	7,790,444	1 57	11 53
1872.....	736,480	7,023,362	7,759,842	1 11	10 59
1873.....	828,540	7,809,552	8,638,092	1 23	11 57
1874.....	802,120	11,243,782	12,045,902	1 04	14 56
1875.....	802,120	9,721,016	10,523,136	1 04	12 66
1876.....	742,932	8,527,872	9,270,804	1 02	11 68
1877.....	619,110	8,135,104	8,754,214	93	12 70
1878.....	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879[2] ..	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880....	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881....	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84

[1] This amount contains $221,252, national direct tax assumed and paid by the State.

[2] Chapter 299 of the Acts of the year 1879 requires that the State Tax and County Tax shall be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;[1] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The Act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1862: —

Year.	Three-quarters' Cost of Sewers.	[2] Sidewalks.	Betterments.	Total Special Assessments.
1862.....	$10,922	$10,743	.....	$21,665
1863.....	17,228	9,213	.....	26,441
1864.....	7,158	10,331	.....	17,489
1865.....	5,207	4,028	.....	9,235
1866.....	17,290	7,043	.....	24,333
1867.....	17,917	6,134	$54,206	78,257
1868.....	18,040	19,056	210,289	247,385
1869.....	41,417	15,584	765,258	822,259
1870.....	52,800	29,920	1,330,705	1,412,925
1871.....	59,706	17,608	159,400	236,714
1872.....	63,653	.....	344,357	408,010
1873.....	109,301	40,214	178,592	328,107
1874.....	55,031	77,065	903,333	1,035,429
1875.....	125,921	43,249	886,925	1,056,095
1876.....	96,543	32,512	160,892	289,947
1877.....	35,757	24,512	.....	60,269
1878.....	44,188	16,540	3,547	64,275
1879.....	23,231	14,337	[3] 431,972	469,540
1880.....	37,548	15,189	.....	52,737
1881.....	59,127	30,974	88,827	178,928

NEW YORK.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports, shows the valuation, amount, and rate of taxation of the city of New York for twenty years: —

[1] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

[2] Full cost assessed to 1872. Half cost subsequent to that date.

[3] The entire betterment assessment of 1879 was laid by the Park Commissioners, under authority of Chap. 185 of the Acts of 1875, and was for the benefit to property in the vicinity of the new Public Park (106 acres) in the "Back Bay district."

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.	
				North 57th St.	South 57th St.
1862.....	$399,556,404	$172,416,031	$571,972,435	$16 82	$17 34
				Uniform.	
1863.....	402,187,382	191,967,161	594,154,543	$20 35	
1864.....	410,774,435	223,920,505	634,694,940	21 60	
1865.....	427,360,884	181,423,471	608.784,355	29 90	
1866.....	478,994,934	257,994,974	736,989,908	23 00	
1867.....	555,447,062	276,389,451	831,836,513	26 70	
1868.....	623,236,555	285,199,972	908,436,527	26 60	
1869.....	684,183,918	281,142,696	965,826,614	22 70	
1870.....	742,103,075	305,285,374	1,047,388.449	22 50	
1871.....	769,302,250	306,947,223	1,076,249,473	21 70	
1872.....	797,148,665	306,949,422	1,104,098,087	29 01	
1873.....	836,691,980	292,447,643	1,129,139,623	25 00	
1874.....	[1]881,547,995	272,481,181	1,154,029,176	28 00	
1875.....	883,643,545	217,300,154	1,100,943,699	29 40	
1876.....	892,428,165	218,626,178	1,111,054,343	28 00	
1877.....	895,063,933	206,028,160	1,101,092,093	26 50	
1878.....	900,855,700	197,532,075	1,098,387,775	25 50	
1879.....	918,134,380	175,934,955	1,094,069,335	25 80	
1880.....	942,571,690	201,194,037	1,143,765,727	25 30	
1881.....	976,735,199	209,212,900	1,185,948,099	26 20	

It will be observed that for the year 1862 different parts of the city were assessed at different rates; this practice still prevails in other cities of the State of New York.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1862.....	$2,212,930	$7,693,341	$9,906,271	$3 87	$13 45
1863.....	2,540,557	9,551,348	12,091,905	4 27	16 08
1864.....	2,737,080	10,968,012	13,705,092	4 31	17 29
1865.....	3,024,000	15,178,837	18,202,837	4 96	24 94
1866.....	2,902,850	14,047,917	16,950,767	3 94	19 06
1867.....	3,890,544	18,286,335	22,176,879	4 67	22 03
1868.....	5,564,427	18,583,466	24,147,893	6 13	20 47
1869.....	2,672,820	19,240,094	21,912,914	2 72	19 98
1870.....	2,834,501	20,731,739	23,566,240	2 70	19 80
1871.....	4,769,354	18,593,173	23,362,527	4 43	17 27
1872.....	5,745,049	26,291,242	32,036,291	5 20	23 81
1873.....	6,117,365	22,111,125	28,228,490	5 33	19 67
1874.....	7,673,482	24,639,335	32,312,817	6 65	21 35
1875.....	8,012,386	24,355,359	32,367,745	7 27	22 13
1876.....	7,233,189	23,876,333	31,109,522	6 51	21 49
1877.....	4,162,884	25,016,056	29,178,940	3 78	22 72
1878.....	3,911,326	24,097,562	28,008,888	3 56	21 94
1879.....	3,751,062	24,475,926	28,226,988	3 43	22 37
1880.....	3,571,323	25,365,950	28,937,273	3 12	22 18
1881.....	4,270,760	26,801,080	31,071,840	3 60	22 60

[1] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real estate valuation of about $9,500,000 was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

The figures given on previous page do not include the "special assessments"; they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. That they are considerable in amount, there can be no doubt. That they are sometimes very heavy is evident by the following statement: A lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, has been assessed, as shown in the annexed table, for annual taxes and special assessments laid for sewers, sidewalks, paving, grading, etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed].[1]

Year.	Valuation.	Annual Tax.	Special Assessments.	Total Assessments.
1868	$4,750	$126 35	$2,317 00	$2,443 35
1869	10,000	227 00	.....	227 00
1870	16,000	360 00	86 00	446 00
1871	16,700	362 50	.....	362 50
1872	21,500	623 83	.....	623 83
1873	31,400	785 00	1,609 00	2,394 00
1874	37,700	1,055 60	68 00	1,123 60
1875	37,700	1,108 38	.....	1,108 38
1876	37,700	1,055 60	7,526 00	8,581 60
1877	29,600	768 45	.....	768 45
1878	27,800	708 90	2,497 00	3,205 90
		$7,181 61	$14,103 00	$21,284 61

The average valuation, $24,664 00
" taxes per annum, 652 81 = 2.67 per cent., or $26 70 per $1,000
" special assessments, per annum, } 1,282 00 = 5.20 " or 52 00 "

Total average rate per annum . . $78 70 per $1,000

PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia since 1862: —

[1] For detail of these special assessments see Report of 1879–80, page 304.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1863	$152,428,113	$2,407,293	$154,835,406	$23 00
1864	153,668,368	2,756,964	156,425.332	23 00
1865	155,980,917	3,139,011	159,119,928	28 00
1866	159,590,142	3,241,687	162,831,829	40 00
1867	160,350,666	3,737,785	164,088,451	40 00
1868	445,563,321	7,954,169	453,517,490	14 00
1869	456,137,222	7,767,767	463,904,989	18 00
1870	470,851,800	8,188,873	479,040,673	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	20 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property, of large amount, including "moneys at interest" (amounting to $44,724,925 for 1880), "goods, wares, merchandise, and stock in trade," which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. The personal property assessed on account of the municipality consists of furniture, horses, cattle, and carriages. An enactment of the legislature of 1868,[1] first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law and the amount of tax raised for the year 1882: —

Real Estate,	$545,608,579
Personal Estate (subject to city tax),	8,166,650
	$553,775,229

[1] The text of the law will be found in full in the report of 1868–69.

Real Estate —			
City Rate,	$491,314,552	@ $1 90	$9,334,976 49
Suburban Rate,	35,197,912	@ 1 26½	445,840 22
Farm, "	19,096,115	@ 95	181,413 09
Total Real Estate,	$545,608,579		
Household Furniture,	5,447,330	@ $1 90	103,499 27
Horses and Cattle,	2,104,825	@ 1 90	39,991 68
Carriages (pleasure),	614,495	@ 1 90	11,675 41
	$553,775,229		$10,117,396 16

Tax Rate per $1,000, $19.00.

Previous to the year 1866 a direct State tax was assessed upon real estate. The following table shows the division of the rate since 1862, and the amount of city tax since 1867, exclusive of special assessments: —

Year.	Rate of Tax per $1,000. State.	Rate of Tax per $1,000. City.	Total.	Year.	Rate of Tax per $1,000. City Rate.	Amount City Tax.
1862.....	$3 00	$20 00	$23 00	1868...	$14 00	$6,167,526
1863.....	3 00	20 00	23 00	1869...	18 00	8,035,697
1864.....	3 00	20 00	23 00	1870...	18 00	8,300,061
1865.....	3 00	25 00	28 00	1871...	18 00	8,689,790
1866.....	.....	40 00	40 00	1872...	20 80	[1]10,250,233
1867.....	.....	40 00	40 00	1873...	21 50	[2]10,932,233
				1874...	22 00	[3]11,640,572
				1875...	21 50	[4]11,956,673
				1876...	21 50	[5]12,334,778
				1877...	22 50	[6]13,059,631
				1878...	21 50	12,139,497
				1879...	20 50	10,535,027
				1880...	20 00	10,305,912
				1881...	19 50	10,181,800
				1882...	19 00	10,117,396

CHICAGO.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, Aug. 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503,304.

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special budiling tax of 1875, amounting to $1,438,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax of 1877–1882, inclusive.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1862 ..	$31,687,545	$5,552,300	$37,239,845	$564,038	$15 00
1863 ..	35,143,252	7,479,572	42,622,824	852,456	20 00
1864 ..	37,148,023	11,584,759	48,732,782	974,656	20 00
1865 ..	44,064,499	20,644,678	64,709,177	1,294,184	20 00
1866 ..	66,495,116	19,447,941	85,943,057	1,719,964	20 00
1867 ..	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868 ..	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869 ..	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870 ..	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871 ..	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872 ..	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873 ..	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874 ..	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875 ..	253,557,900	[1]38,061,170	[2]291,619,070	5,108,981	29 40
1876 ..	131,222,460	[1]36,815,718	[3]168,038,178	4,046,806	24 08
1877 ..	116,082,533	[1]32,317,615	[3]148,400,148	4,013,410	27 40
1878 ..	104,420,053	[1]27,561,383	[3]131,981,436	3,778,856	28 63
1879 ..	91,152,229	[1]26,817,806	[3]117,970,035	3,776,888	32 01
1880 ..	89,031,955	[1]28,101,688	[3]117,133,643	3,899,126	33 33
1881 ..	90,099,045	[1]29,052,906	[3]119,151,951	4,136,608	34 72

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The city of Chicago is made up of three districts or townships, — viz., South, North, and West Chicago, — which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The tables which may be found in preceding reports exhibit the operation of this system.

[1] Includes railroads. (The amount for 1881, $2,812,505.)

[2] The city tax for this year was not extended on this assessment, in consequence of the Court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provisions of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

The rate of taxation for city purposes on this valuation was $29.40 per thousand.

[3] State valuation.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1881, were: —

For wooden pavements,	$358,526 93
" lamp-posts,	3,411 33
" miscellaneous improvements,	181,394 08
" private drains,	41,278 45
" water-service pipes,	43,215 55
" sidewalks,	6,647 78
" street and alley openings and widenings,	346,421 38
	$980,895 50

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, of the several years preceding 1875, and subsequent to 1876, for the year preceding January first: —

1862	$42,635 49	1872	[1]$62,222 25
1863	46,493 67	1873	[2].....
1864	389,169 31	1874	749,460 27
1865	103,576 35	1875	723,254 42
1866	802,574 56	1876	[3]60,585 72
1867	317,200 18	1877	1,516,081 07
1868	1,354,436 48	1878	124,499 47
1869	2,395,683 03	1879	284,900 45
1870	2,836,852 48	1880	588,963 43
1871	2,359,835 89	1881	980,895 50

Total Tax of Chicago.

The items of State, county, town, park, and railroad taxes, and the special assessments for 1870, are given in connection with those of the year 1872, in order to show a total tax for a year under the system of assessments in use in Chicago.

	1870.	1872.
General levy,	$4,139,798 00	$4,262,961 00
State, county, town, park, and railroad taxes,	2,279,682 57	2,196,087 80
Special assessments,	2,836,852 48	62,222 25
	$9,256,333 05	$6,521,271 05

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

BALTIMORE.[1]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[2] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were, in 1879, assessed for their real property where located, and the shares were taxed after allowance for real estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1862	.....	.....	$134,532,804	$11 70
1863	.....	.....	135,091,035	11 70
1864	.....	.....	139,417,797	11 50
1865	.....	.....	143,340,022	15 50
1866	.....	.....	144,926,217	15 50
1867	.....	.....	147,078,105	16 00
1868	.....	.....	206,136,348	13 90
1869	.....	.....	203,739,348	17 90
1870	.....	.....	202,756,140	16 92½
1871	.....	.....	210,310,975	16 92½
1872	.....	.....	217,162,979	18 00
1873	.....	.....	222,498,305	18 00
1874	.....	.....	228,571,316	20 03
1875	.....	.....	231,365,863	20 03
1876	.....	.....	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	20 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½

[1] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[2] Census ordered by the Mayor and City Council of Baltimore, immediately after the U. S. census. Estimated population for 1876, in excess of 320,000.

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1862	$232,805 99	$1,375,224 85	$1,608,030 84	.25	.92
1863	297,670 13	1,239,483 57	1,537,153 70	.25	.92
1864	190,096 60	1,325,264 39	1,515,360 99	.15	1.00
1865	300,526 36	1,632,750 23	1,933,276 59	.30	1.25
1866	356,725 87	1,655,509 11	2,012,234 98	.30	1.25
1867	270,428 39	1,839,185 06	2,109,613 45	.20	1.40
1868	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,377 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877[1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys, are paid by the property holders on said streets, etc., who are adjudged, by the Commissioners for opening streets, to be benefited by said openings or closings."

CINCINNATI.

Population by census of 1860, 161,044. By census of 1870, 218,900. By census of 1880, 255,708.

The following table, from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the City of Cincinnati: —

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31st, and that of 1878 commenced Jan. 1st of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1862	$63,503,296	$29,707,861	$93,211,157	$17 66
1863	64,441,532	35,932,561	100,374,093	18 20
1864	65,585,774	47,809,574	113,395,348	20 20
1865	67,610,611	63,135,382	130,745,993	22 90
1866	66,454,662	67,218,101	133,672,763	21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881[1]	120,045,230	41,359,163	161,404,393	22 20

[2] Under the laws of Ohio real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860 and 1871. The gain of $17,000,000 upon this class of property, during the ten years preceding the assessment of 1870, represents the improvement in old, and the value of new buildings. The real-estate valuation of the city, as made by the Assessors of 1870, was, in round numbers, $145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values.

The table which follows shows the amount of taxes levied in this city since 1862, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year, until they are paid, or the several accounts are closed by a sale or otherwise.

[1] New valuation for the decade 1881 to 1891.
[2] For an extended statement of Cincinnati's assessments see report of 1879 and previous years.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and forfeitures.	Total Levy.
1862	$9 60	$3 41	$4 65	$17 66	$1,056,697	$157,619	$433,432	$62,076	$1,709,824
1863	9 05	4 10	5 05	18 20	991,776	328,143	506,889	52,039	1,878,847
1864	12 10	2 80	5 30	20 20	1,557,049	159,542	600,995	22,179	2,339,765
1865	14 40	3 20	5 30	22 90	2,052,712	248,417	692,954	55,917	3,050,000
1866	15 50	2 60	3 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,398	3,786,686
1868	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881	17 14	2 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283

PROVIDENCE.

Population by census of 1860, 50,666. By census of 1865, 54,595. By census of 1870, 68,904. By census of 1875, 100,675. By census of 1880, 104,850.

The following table, compiled from official reports, shows the valuation, amount and rate of taxation for the years 1862 to 1881, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rates of Tax per $1,000.
1862	$37,149,600	$23,969,300	$61,118,300	$397,269	$6 50
1863	37,701,000	28,714,800	66,415,800	451,627	6 80
1864	38,961,900	41,037,900	79,999,800	559,999	7 00
1865	39,479,500	41,084,800	80,564,300	789,513	9 80
1866	40,250,800	43,198,000	83,448,800	784,419	9 40
1867	45,027,200	40,017,200	85,044,400	918,480	10 80
1868[1]	49,107,900	43,618,100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1,256,538	13 50
1871[2]	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[3]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00

[1] The ninth ward was annexed to the city in 1867.
[2] Revaluation of the real estate in 1871.
[3] The tenth ward was annexed to the city in 1874.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1882.

[*Exclusive of the means in the hands of the Sinking Fund Commissioners for the redemption of the debt of the City.*]

[The Assessors' valuation, May 1, 1881, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, $40,631,266.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1882.

Neck lands,	$59,563 52
South Boston lands,	13,840 50
Charlestown District,	1,528 00
Dorchester District,	582 00
	$75,514 02

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1882.

Columbus-avenue Extension,	$60,900 00
Northampton-street District,	45,717 00
Suffolk-street District,	25,234 24
School-houses, Public Buildings,	17,958 00
City of Charlestown,	15,919 75
Beach street,	15,113 00
Fort-Hill Improvement,	1,372 00
Widening Hanover street No. 2,	1,775 06
Church-street District,	1,760 00
Chestnut-Hill Reservoir,	1,158 00
	$186,907 05

Mystic-river Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Locations.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles, and Beacon	[1]48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon	24¼ "	"
Fort-Hill Square	Oliver and High	29,480 sq ft.	
Franklin Square	Washington, East Brookline, and East Newton	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	Malls inclosed by an iron fence.
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	"
Chester Square	Between Washington and Tremont Streets	74,000 "	"
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	"
Commonwealth Ave.	From Arlington to West Chester Park (malls)	429,500 "	"
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	"
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	"
Lowell Square	Cambridge and Lynde	5,772 "	"
Square	Columbus Avenue, Eliot, and Pleasant	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery	550 "	"
Pemberton Square	Between Tremont Row and Somerset St.	3,390 "	"
South Boston.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N	6¼ acres.	"
Lincoln Square	Emerson, Fourth, and M	9,510 sq ft.	"
East Boston.			
Maverick Square	Sumner and Maverick	4,398 "	
Central Square	Meridian and Border	32,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott	12,284 "	"
Roxbury District.			
Madison Square	Sterling, Marble, Warwick, and Westminster	122,191 "	Enclosed by wooden fence.
Orchard Park	Chadwick, Orchard-Park St., and Yeoman	99,592 "	"
Washington Park	Dale & Bainbridge	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend	116,000 "	
Cedar Square	Cedar Street	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Dorchester Dist.			
Dorchester Square	Meeting-House Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Church and Bowdoin	13,280 "	
Square	Top of Mt. Bowdoin	16,000 "	

[1] Exclusive of Cemetery, containing one and a quarter acres.

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City Square	Head of Bow, Main, and Chelsea	9,330 sq. ft.	Enclosed by an iron fence.
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner	56,428 "	"
Winthrop Square . .	Winthrop, Common, and Adams	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Streets	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Central Streets .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DISTRICT.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut Hill Ave., Union and Winship Streets .	4,300 "	Enclosed by stone curb.
Brighton Square . . .	Between Chestnut Hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	

COMMON, ETC.

List of property in charge of the Superintendent of Common and Squares: —

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, City, and Jackson squares, Chester and Union Parks, Brewer Fountain on Common, and frame covering for the same, "Maid of the Mist," with wooden covering for the same, and three fountains on Garden; one deer house on Common; one duck house, one swan house on Garden; wooden building at deer park, used as an office.

Tools, mowing machines, settees, etc.

Twelve deer on Common; ten ducks on Garden.

STATUES AND MONUMENTS.

Statues of Edward Everett, Washington, and Charles Sumner on Public Garden, Hamilton and Gen. Glover on Commonwealth avenue, Benjamin Franklin and Josiah Quincy in front of City Hall, Samuel Adams, on Adams square, and John Winthrop on Scollay Square, Emancipation Group, Park square, Ether Monument on Garden, Soldiers and Sailors' Monument, Monument Hill, Common, Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting House Hill, Dorchester District.

BACK BAY PARK.

There has been deeded to the city, for a park on the Back Bay, so called, with proposed entrances from Beacon street, Boylston street extended, Huntington avenue extended, Parker street and

Brookline avenue, land of the area of 4,440,530 square feet, at a cost of $444,074.79; there has also been expended for filling, surveying plans, etc., $489,241.23, making a total amount expended to April 30, 1882, $933,316.02.

SALABLE LAND

In charge of the Committee on Public Lands.

CITY PROPER:

Bristol street, corner of Albany street,	12,547 ft.
Harrison avenue, between East Newton and Brookline streets,	20,000
" " cor. Stoughton street,	8,700
East Newton street,	51,600
Stoughton street,	45,700
Albany street, between Newton and Stoughton streets,	9,900
" " opposite East Brookline street,	1,100
" " (wharves),	69,800
East Dedham street, between Albany street and Harrison avenue,	2,346
	221,693

EAST BOSTON:

Corner of New and Cross streets,	562 ft.

CHARLESTOWN:

Rutherford avenue, south-west side,	20,000 ft.
" " north-east side (about),	34,000
Medford street, foot of Elm street (wharf lot),	28,800
	82,800

SOUTH BOSTON:

There are about 560,000 square feet of building lots in different localities east of K street.

ROXBURY:

Old Small-pox Hospital Estate on Swett street,	111,400 ft.
Fellows street, north-west side,	25,300
" " south-east side,	8,400
Hunneman street,	7,400
Tremont and Heath streets,	320,700
Land opposite the Marcella-street Home property, on Greenwood street,	20,500
	493,700

DORCHESTER:

Shirley street,	7,865 ft.
The Gibson School Fund land on Dorchester avenue and Park and Gibson streets,	537,700
Boston street, near Upham's Corner (two lots),	5,300
Newhall street (two lots),	57,000
Gibson School Fund, land on Neponset avenue,	2,270
Gibson School Fund, land on court from Newhall street,	3,196
	613,331

WEST ROXBURY:

Toll-house estate on Grove and Washington streets,	22,000 ft.

OUT OF THE CITY:

Marsh in Quincy, in two lots, containing, together, about eight and one half acres. Wood lot, of nine acres, in Milton. A piece of land, supposed to contain four acres, in Newton.

LAND AND HOUSES

In Charge of the Joint Standing Committee on Streets.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for three years from March 1, 1881, at $2,000 a year.

Thirty-two square feet of vacant land conveyed to city in settlement with an abutter, and remaining, after the widening of Washington avenue, upon the estate.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the Heath estate, surrendered to the city by Arioch Wentworth, under the widening of Charlestown street.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city, under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

An estate of 3,000 square feet of land on West Chester Park, at its junction with the proposed extension of Boylston street, acquired in settlement of damages occasioned by extension of West Chester Park. Part of the property will be required for Boylston street when it is extended.

RESERVED LOT.

One lot of land, situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 32,000 square feet.

ROXBURY CANAL.

To abate the nuisance existing on Roxbury canal, the city has taken possession of all the land, wharves, and docks owned by the abutters on the canal, and has proceeded to fill the docks and canal. The total area of the land, wharves, and docks taken, and the canal, is 206,228 square feet.

Amount paid for land, damages, filling, etc., to April 30, 1882, $369,963.94.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

Hereford street, across B. & A. R.R., area, 2,767 feet.

Camden street, across B. & P. R.R., area, 1,320 feet.

A portion of Clapp street, east of E. Chester Park, reserving rights of way over it to previous owners, etc., area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O. C. R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O. C. R.R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at old Harbor Point, area, 22½ acres.

A strip, 20 feet wide, from lower water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 1.5 acres.

ISLANDS.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions, and Board of Health.

COCHITUATE WATER WORKS.

Lake Cochituate.—Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of 5 rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate House at Chestnut Hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury River. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have in many cases purchased land not actually required for the above purposes.

The whole line of the Water Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes and stone tunnel, 14⅛ miles, to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons' capacity.

The "Chestnut Hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water-surface of 123⅓ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers with its embankments an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area when at high-water mark of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing pipes only in case of fire, or accident to the pumping mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity, 5,591,816 gallons.

The "Parker Hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the act of the Legislature

authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface when at high-water mark is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing pipes laid in the city proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 383 miles, varying in size from 3 inches to 48 inches in diameter.

Pipe Yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe Yard and Machine Shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council, for the financial year 1881–82, contains an account of the water-pipes and other stock on hand, and a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1882, is $16,943,863.87.

MYSTIC WATER WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron mains under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry,

and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of and about 200 feet from the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-Engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Eight boilers supply the steam for pumping the water.

The force-mains are of cast-iron, each 30 inches in diameter and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water surface covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution pipes in Charlestown is about 30 miles. The whole length of distribution pipe supplied by the Mystic works is about 117 miles. The city owns also a lot of land containing 12,807 square feet, on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet. The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of tide-water.

The area of land taken under the act of the Legislature for the construction of the sewer and branch drains was 97,245 square feet. Original cost of the water works, $1,460,000, and, in making up the account, interest on *all* the money used was charged to construction; cost of Mystic sewer to May 1, 1882, $118,861.16, making total cost, $1,634,108,82.

EAST BOSTON FERRIES.

North Ferry. — Buildings, Drops, Slips, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Slips, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Company.

STEAM FERRY-BOATS. — "Lincoln," "Revere," "Winthrop," "Daniel Webster," "Ben Franklin," "Daniel D. Kelly."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches,	$125,000 00
People's Ferry Co., " " "	125,000 00
Repairs on Drops, and small items, previous to purchase of boats and franchise,	65,815 68
Purchase of boats and franchise, 1870,	276,375 00
New boats since, to May 1, 1882,	206,969 29
New drops and landings also since,	137,001 68
All other expenses since,	2,243,555 05
	$3,179,716 70

Repairs of Eastern Avenue wharf not included, because not used for ferry purposes.

The receipts from all sources, principally tolls, have been	$2,193,282 37

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions:—

DEER ISLAND.—Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys and a wooden one for nursery, a farm-house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf and another landing-place; stone sheds, farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the Houses of Industry and Reformation and Almshouses. In 1879–80 the wharf was rebuilt, at an expense of $6,852.38, and the wooden building in rear of the main building of House of Industry was replaced by one built of brick, the expense being $15,989.90.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

HOUSE OF CORRECTION AND LUNATIC HOSPITAL.—These institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the workshops, outhouses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live stock belonging to the city. There is in the House of Correction workshop a steam-engine of twenty horse-power and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the prison workshops and chapel with steam.

New Lunatic Hospital.—Site for a new Lunatic Hospital in the town of Winthrop, containing about 181½ acres, costing $28,108.33. In addition to this amount, $24,104.20 have been expended for plans for the buildings, and sundry items, principally taxes on the land paid to the town of Winthrop.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There are a large barn and other outbuildings.

Almshouse, Austin Farm (West Roxbury District).—The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called. On this estate are a house occupied by female paupers, barn, ice-house, and sheds. In 1879–80 an extension was added to the main building, which will accommodate 100 inmates, at an expense of $14,998.99. The past year the barn has been enlarged and a new silo built of the capacity of 325 tons.

Marcella-street Home.—Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77, for the accommodation of pauper boys and neglected male children. Contents of lot, 152,000 square feet. New buildings have been completed for the pauper and neglected girls formerly at Deer Island.

Steamboat "J. Putnam Bradlee."—This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island Institutions.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School street . . .	25,915	
Public Library	Boylston street . .	23,415	
City Hospital	Harrison avenue .	292,633	Ten buildings.
Faneuil Hall, and Market under same	. . . . .	8,460	
Faneuil Hall Market-house, and Quincy Hall over same	. . . . .	27,400	
Old State House	State street	4,511	
Battery Armory	Wareham street .	8,500	
Infantry Armory	Maverick street . .	4,308	
House of Reception	No. Grove street .	. . . . .	
House and Land	Roxbury street . .	4,100	Rents for $300 per annum.
House	Highland street . .	On Almshouse lot.	Occupied by employés of the Health Department.
Central Charity Bureau and Temporary Home	Chardon street . .	19,962	Three buildings.
Wanderers' Home	Hawkins street . .	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	3,260	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	
Town Hall	Washington street, Brighton	13,431	Municipal Court, and Ward-room in this building.
City Hall	City sq., Charlestown District . .	8,246	Branch Public Lib., Municipal Court and Police Station-house 15 in this building.
Curtis Hall	South street . . .	49,907	West Roxbury District.
Holton Library	Rockland street, Brighton District	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station	5,644	Primary School in this building.
Wilson Hotel Estate	Washington street, Brighton District	75,100	Three buildings. Stable occupied by Health and Paving Departments.
Reservoir	Derne street . . .	37,012	
Land	Boylston and Hereford streets . . .	41,752	

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for $9,000 per annum.
Jail	Charles street . .	135,900	
Municipal Court-House, Roxbury District	Roxbury street, Roxbury District	14,390	
Municipal Court, E. Boston,	Old Lyman School-house, Meridian street	13,616	Branch Public Library and Ward-room, Ward 2, in this building.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street. .	14,100	1856	13 and hall.	Reduced one story, 1877.
Adams street . .	Dorchester Dist.	44,555	1861	2	Moved from Codman st., 1872.
Allston	Cambridge street Brighton Dist.	22,000	1878	10 "	
Allston (old) . .	No. Harvard st., Brighton Dist.	20,750	. . .	5	
Andrew	Dorchester st. .	24,889	1876	16 "	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .		18,454	1870	10	
Atherton	Columbia street, Dorchester Dist.	25,087	1872	6 "	
Auburn	School street, Brighton Dist.	12,340	. . .	2 "	Old Engine-house on this lot.
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	4	
Bailey street . .	Dorchester Dist.	21,800	1880	2	
Baker street . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin	Grant place . . .	6,139	1864	6 "	
Bennett	Chestnut Hill av., Brighton Dist.	26,648	1874	7 "	
Bennett (old) . .	Winship pl., Br.	24,259	. . .	3	
Bigelow	Fourth street . .	12,660	1850	14 "	
Bowdoin	Myrtle street . .	4,892	1848	12	
Boylston	Washington st. .	15,073	1845	13 "	Ward-room No. 16 in this building, and an evening school.
Brimmer	Common street .	11,097	1843	14 "	
Bunker Hill Gr. .	Baldwin street,	19,660	. . .	14 "	
" " Pr. .	Cha'st'n Dist.				
Bunker-Hill street	Charlesto'n Dist.	2,957	. . .	2	Hose-house No. 4 on this lot.
Cabot street . . .	Roxbury Dist. .	4,000	. . .	2	
Canterbury street	W. Roxb'y Dist.	20,121	. . .	2	
Capen	Sixth street . . .	12,354	1871	6	
Central	Brewer st., W.R.	33,518	. . .	6	
Channing	Cove street . . .	7,140	1866	9	
Chapman	Eutaw street . .	20,540	1850	10 "	
Chas. Sumner . .	Ashland st., W.R.	30,000	1877	10 "	
Chauncy place .	Charlesto'n Dist.	7,410	. . .	2	Two School buildings and City stable on this lot.
Cheever	Thacher street .	2,003	1846	3	
Child street . . .	W. R. District .	43,024	. . .	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 "	Remodelled 1869.
Comins Branch .	Smith street . .	6,952	1849	2	
" " .	Francis street . .	12,074	1853	6	Rebuilt 1861. Addition built, 1875.
Common street .	Charlesto'n Dist.	6,980	. . .	6	
Cook	Groton street . .	4,922	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	
Cross street . . .	Charlesto'n Dist.	1,708	. . .	2	
Curtis street . . .	W. R. District .	13,733	. . .	2	
[1]Cushman	Parmenter street	. . .	1867	16	
Deaf-Mutes . . .	Warrenton st. .	3,078	1854	6	
Dean	Wall street . . .	3,649	1853	6	
Dearborn	Dearborn court .	38,636	1852	14 "	Rebuilt, 1870.
Dillaway	Bartlett street .	7,950	1846	6	Rebuilt, 1865.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 "	
Dwight	Springfield st. . .	19,125	1857	14 "	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
East-st. place . .	East-street place	2,706	1849	4	
Eliot	N. Bennet street	11,077	1838	14 "	Rebuilt, 1860.
Emerson	Prescott street .	39,952	1865	16 "	
Emerson Pr. . .	Poplar street . .	5,924	1861	6	
Eustis street . . .	Roxbury Dist. .	13,534	1848	4	Enlarged, 1858.

[1] The number of feet of land upon which this building stands is included in those given to the Hancock.

School-Houses. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Everett	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dor'ster Dist.	29,300	1855	2	
Everett (new) . .	Sumner street, Dor'ster Dist.	. . . .	1876	10 "	
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Fifth street . . .	South Boston . .	12,494	1874	8	
Florence	Florence street, W. R.	25,030	. . .	4	
Franklin	Ringgold street .	16,439	1859	14 "	
Franklin place .	Roxbury Dist. .	8,098	1865	4	
Freeman	Charter street .	5,247	1868	6	
Frothingham . .	Prospect street, Ch. Dist. . . .	22,079	1874	16 "	
Gaston	L st., S. Boston .	35,358	1872	14 "	
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Egleston square .	33,750	1880	7 "	
Glen road	Dorchester Dist.,	25,827	1880	2	
Gibson	School st., Dorchester	44,800	1857	6	
Grant	Phillips street .	3,744	1852	4	
Green street . . .	W. R. Dist. . .	11,627	. . .	2	
Guild	East street . . .	7,250	1866	12	
Hancock	Richmond street,	28,197	1847	14 "	
Harris	Adams st., Dorchester Dist. .	37,150	1861	8 "	
Harvard	Bow street, Ch. Dist.	16,306	. . .	14 "	
Harvard street .	Charlesto'n Dist.,	4,645	. . .	8	
Haverhill street .	Charlesto'n Dist.,	5,399	. . .	1	
Hawes	Broadway . . .	14,972	1823	8	
Heath street . . .	Roxbury Dist. .	10,555	1857	2	
High, Girls . . .	Newton street .	30,520	1870	66 and halls.	The number of rooms includes those for recitation and apparatus.
High and Latin (new)	Dartmouth and Montgomery sts. and Warren ave.,	34,760	1877	78 "	
High	Kenilworth st., Roxbury Dist.,	6,667	1861	8	
High	Monument sq., Ch. Dist. . . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist.,	59,340	1870	6 "	
High (old) . . .	Dorchester ave., Dor'ster Dist.,	34,460	. . .	4	
High	Chestnut-Hill ave. Brighton Dist.,	54,448	. . .	5 "	
High	Elm street, W.R. Dist.	32,262	. . .	5	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Howard avenue .	Mt. Pleasant . .	2,138	1876	2	Land leased by the city.
Ingraham	Sheafe street . .	2,198	1848	3	
Lawrence	B and Third sts.,	14,343	1856	14 "	
Lewis	Sherman street .	27,850	1868	12 "	
Lincoln	Broadway . . .	17,560	1859	14 "	
Lowell	Centre street . .	35,241	1874	14 "	
Lyman	Paris street . . .	26,200	1870	14 "	Rebuilt, 1872.
Lyman (old) . .	Meridian street .	. . . .	1846	. . . . .	See Municipal Court, East Boston.
Mather	Broadway . . .	10,160	1842	10	
Mather	Meeting - House Hill	30,000	1872	10 "	Engine-house No. 17 and H. & L.-house No. 7 on this lot.
Mather (old) . .	Meeting - House Hill	. . . .	1856	7	
Mead street . . .	Charlesto'n Dist.,	6,268	1847	4	
Medford street .	Charlesto'n Dist.,	16,780	1847	2	Two school buildings. City stables on this lot.
Minot	Walnut st., Dorchester Dist. .	22,790	1856	7	

School-Houses — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Moulton street .	Charlesto'n Dist.,	8,130	. . .	4	
Mt. Pleasant ave.,	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W. R. Dist. .	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.
N. Margin street,	N. Margin street,	1,661	1837	2	
Norcross	D street	12,075	1868	12 "	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson street,	11,190	1862	14 "	
Phillips street . .	Roxbury Dist. .	20,595	1867	8	
Pierpont	Hudson street .	4,216	1850	4	
Polk street (new)	Charlesto'n Dist.,	9,600	1878	6	
Poplar street . .	W. R. Dist. . .	7,842	. . .	1	
Pormort	Snelling place .	4,373	1855	6	
Prescott	Elm st., Ch. Dist.,	14.232	. . .	14 "	
Prescott Primary,	Princeton street .	17,400	1874	8	
Prince	Newbury street .	22,960	1875	12 "	
Quincy	Tyler street . . .	12,413	1847	14 "	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Rice	Dartmouth street,	27,125	1869	14 "	
Rice Primary . .	Concord street .	10,756	1845	10	Ward-room, Ward 18, in this building.
Roxbury street .	Roxbury Dist. .	14,147	1875	10	
Savage	Harrison avenue,	5,537	1862	4	
Seventh street . .	South Boston . .	16,560	1880	8	
Sharp	Anderson street,	5,611	1824	6	Ward-room, Ward 9, in this building.
School Committee Building . . .	Mason street . .	6,386	. . .	8	Ward-room, Ward 10, in this building.
Sherwin	Madison square .	32,040	1870	16 "	
Shurtleff	Dorchester street,	40,553	1869	14 "	
Shurtleff Primary,	Tyler street . .	3,900	1855	6	
Simonds	Broadway . . .	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street . .	5,238	1870	6	
Smith	Joy street . . .	1,938	1834	2	
Somerset street .	. . . . .	6,300	1824	8	Formerly the Normal Training School.
Starr King . . .	Tennyson street,	11,095	1870	10 "	
Stoughton	River street, Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street,	9,000	1874	8	
Thetford avenue .	Dorchester Dist.,	29,879	1875	6 "	
Thomas street . .	W. R. Dist. . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.,	83,640	1868	8 "	
Tuckerman . . .	City Point . . .	11,655	1850	6	Enlarged in 1865.
Ticknor	Washington Vil.,	11,486	1865	12	
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	Enlarged in 1861.
Wait	Shawmut avenue,	10,974	1860	8	
Ware	N. Bennet street,	6,439	1852	4	Ward-room, Ward 6, in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 "	
Washington st., near Forest-Hills station	W. R. Dist. . .	27,450	. . .	2	
Washington st., near Glen road .	W. R. Dist. . .	12,303	. . .	2	
Washington st. .	Germantown, W. R. Dist. . . .	13,159	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster	Webster street .	5,036	1852	6	
Webster	Webster ave., Br.,	19,761	. . .	2	
Wells	Blossom street .	10,770	1868	10 "	Ward-room, Ward 8, in this building.
Weston street . .	Roxbury Dist. .	14,916	1878	8	
Winchell	Blossom street .	5,000	1845	5 "	Remodelled in 1870.
Winthrop	Tremont street .	15,078	1855	14 "	
Winthrop (old) .	Bunker Hill st., Ch. Dist. . . .	7,927	. . .	12	Armory in building.
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street . .	Roxbury Dist. .	18,200	1870	12	

In 1875 there was purchased on Dorchester avenue, corner Harbor View street, a lot of land containing 31,800 square feet.

In 1881 there was purchased on O street, corner of Fifth street, a lot of land containing 20,000 square feet.

In 1881 there was purchased on Parker steet, a lot of land containing 30,000 square feet.

In 1882 there was purchased on Kenilworth street, land containing 20,025 square feet.

The school-houses before mentioned occupy about 2,776,522 square feet of land. The valuation of these houses and lands is about $8,331,000.

POLICE DEPARTMENT.

The following property is in charge of the Police Commissioners and kept for the use of the Department:—

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	
6 . . .	Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	5,192	
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Lock-up .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut street, Neponset . .	3,000	
No. 12 . . .	Fourth, near K street	7,217	
13 . . .	Seaverns avenue	5,241	Municipal Court, W. Roxbury District, in this building.
14 . . .	Washington street, Brighton District	13,431	Old Town Hall, Brighton District. Municipal Court in this building.
15 . . .	Cor. Harvard street and City square	. . . .	Old City Hall, Charlestown Dist.
16 . . .	Harbor Master's office on Eastern avenue at South Ferry	. . . .	

FURNITURE contained in 16 Police Stations and the City Prison, with 1,278 police clubs, 707 belts, 169 revolvers, 1,054 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogues' Gallery, containing 1,400 portraits of as many notorious criminals.

The Police steamer "Protector," which is fully equipped for police or fire duty, and is kept constantly in active service. She is manned by officers of the Police Department.

21 horses and equipments; 2 Police Ambulances and horses; 3 open wagons; 3 wagons for conveying prisoners.

TELEGRAPHIC APPARATUS AND TELEPHONES, connecting all the stations with the Superintendent's Office, at City Hall.

FIRE DEPARTMENT.

The following property is in the charge of the Board of Commissioners of the Fire Department: —

ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester street	5,698	Addition built, 1874. Municipal Court, South Boston, and two classes Bigelow School in this building.
2 . . .	Fourth street	3,101	Remodelled, 1870.
3 . . .	Bristol st. and Harrison ave.	4,000	H. & L. No. 3 in this building.
4 . . .	Bulfinch street	6,098	Chemical Engine No. 1 and Lancers' Armory in this building.
5 . . .	Marion street, E. B.	1,647	
6 . . .	Wall street	1,372	
7 . . .	East street	1,893	
8 . . .	Salem street	2,568	
9 . . .	Paris street, E. B.	4,000	
10 . . .	River street	1,886	
11 . . .	Sumner street, E. B.	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Dudley street	7,161	Formerly occupied by H. & L. Co. 4.
13 . . .	Cabot street	4,305	Remodelled, 1870.
14 . . .	Centre street	5,627	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	Hook & Lad'r No. 6 in this building.
17 . . .	Meeting-House Hill, "	. . . .	Old Engine-house on this lot. See Mather School-house.
18 . . .	Harvard street " .	10,225	
19 . . .	Norfolk street " .	7,683	
20 . . .	Walnut street " .	9,000	
21 . . .	Boston street " .	9,355	
22 . . .	Dartmouth street	4,463	
23 . . .	Northampton street	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H. & L. No. 8 in this building.
26 . . .	Mason street	6,385	
27 . . .	Elm st., Charlestown Dist. .	2,600	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H. & L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton Dist.	14,356	H. & L. No. 11 in this building.
	Poplar st., cor. Washington st., West Roxbury	14,729	Occupied by Chemical Eng. No. 4.
	Washington street, between Atherton and Beethoven .	3,848	Occupied by Chemical Eng. No. 5.
	Harvard ave, near Cambridge st., Brighton Dist. .	6,112	Occupied by Chemical Eng. No. 6.
	Mt. Vernon street West Roxbury Dist.	16,275	Occupied by Chemical Eng. No. 7.
	Centre st., near Highland station, West Roxbury Dist. .	1,682	

HOSE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Main st., Charlestown Dist. .	1,592	
3 . . .	Winthrop street	5,230	Armory in building.
4 . . .	Bunker Hill street, cor. Tufts st., Charlestown Dist. . .	. . . .	See Bunker Hill-st. School-house.
5 . . .	Shawmut avenue	889	
6 . . .	Chelsea street	1,346	
7 . . .	Tremont street	4,350	H. & L. No. 12 in this building.
8 . . .	North Grove street	3,918	
9 . . .	B street	1,804	
10 . . .	Washington Village	1,610	
12 . . .	Cor. of O and Fourth streets.	4,000	
	Cor. Longwood and Brookline avenues	5 400	Occupied by Chemica Eng. No. 3.
	Church street.	3,412	Ward-room No. 11 in this building. Chem. Eng. No. 2 in this building.

HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend street	1,676	
4 . . .	Dudley street, cor. Winslow.	3,923	Formerly occupied by Engine 12.
. . .	Eustis street	760	
5 . . .	Fourth street	2,469	
7 . . .	Meeting-House Hill	. . . .	See Mather School-house.
9 . . .	Main street, Charlestown . .	2,430	Hose No. 1 in this building.
	Harrison avenue	3,755	Formerly occupied by H. & L. No. 3. Now used as a repair-shop.

Fuel-House, Salem street, 417 feet of land.

Fuel-House, Washington street, near Dover, 1,007 feet of land, occupied by the Aerial Ladder Co.

Steam Fire-Engines. — Twenty-nine, located as follows: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts.

Fire Boat. — One, located north side Central Wharf.

Horse Hose Carriages. — Thirty, located as follows, viz.: twelve in city proper; two in East Boston; three in South Boston; four in Roxbury District; two in Dorchester District; five in Charlestown District; one in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

Hook and Ladder Carriages. — Twelve, located as follows, viz.: three in city proper; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts; Aerial Ladder in the city proper.

Chemical Engines. — Seven, self-acting, located as follows: two in the city proper; one in Roxbury District; three in West Roxbury District, and one Brighton District.

Water Tower. — Located in the city proper.

Portable Extinguishers. — Carried on four of the Hook and Ladder Carriages.

Horses. — One hundred and forty-seven.

Fuel-Wagons. — One fuel-wagon kept at the old Hose-house on Salem street; one at Engine-house No. 25, Fort Hill square; one at Engine-house No. 11, on Sumner street, East Boston; one at Engine-house No. 13, at Cabot street, Roxbury District; one at Engine-house No. 16, Lower Mills, Dorchester District; one at Engine-house, No. 21, Upham's Corner, Dorchester District; one at coal depot No. 2, Washington, near Dover street; one at Hook and Ladder house No. 5, South Boston; one at Engine-house No. 19, Mattapan, Dorchester District; one at Engine-house No. 20, Neponset, Dorchester District; one at Engine-house No. 4, Bulfinch street; one at Engine-house No. 23, Northampton street; one at Engine-house No. 18, Harvard street, Dorchester District; one at Engine-house No. 24, Warren street, Roxbury District; one

at Engine-house No. 27, Charlestown District; one at Engine-house No. 28, West Roxbury District; one at Engine-house No. 10, and one at Engine-house No. 26, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Six engineers', four supply (two in service and two in reserve), one commissioners' buggy.

PUNGS. — Forty; thirty-six for carrying hose, and two for jobbing, and two for Fire-Alarm branch. Engineers' sleighs, five.

FIRE LADDERS. — Two hundred and eighty-two of different sizes; one Skinner Ladder Truck, with four ladders, one Aerial ladder, and seven patent Bangor ladders.

HOSE. — About 70,000 feet of leading, and 1,000 feet suction.

SPARE APPARATUS. — Three Steam Fire-Engines, known as Relief A, B, and C, one Small Hose Jumper at Deer Island and 700 feet of rubber and cotton hose; also one Hose Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-Shop, Harrison avenue, with 300 feet hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand Engine at the house of Hose 7, Tremont street. Four Hose Carriages, known as Relief A, B, C, and D.

RESERVOIRS. — Two hundred and forty-four, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; twenty-two in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

REPAIR-SHOP. — In the repair-shop, one 15-horse power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmiths' forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

THE ENGINES, HOSE, HATS, AXES, LADDERS, and all the other apparatus used by the Fire Department, are owned by the city.

HYDRANTS. — For supplying water in cases of fire, 4,461, viz.: in the city proper, 1,310; in South Boston, 499; in East Boston, 300; in Roxbury District, 811; in Dorchester District, 719; in West Roxbury District, 344; in Brighton District, 223; in Charlestown District, 239; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 250 miles; Signal

Boxes in use, 307; Striking Machines, 53; Gongs, 97; Tappers, 66; Vibrators, 19; Clocks: one electric watch-clock; two repeating three-dial clocks for striking signals; Magneto-Electric Machine, for striking bells, 1, loaned to Tufts College; Relay Magnets, in use, 18; Eighteen-Pen Register, 1; Office Bells in use, 2; Telegraph Keys in use, 20; Dial Instruments, 16, not in use; 35 Telephones in use; 1 switch-board; 19 Galvanometers, for signal batteries; 2 portable rheotropes; 1 chronometer; 1 set telegraphic apparatus in Superintendent's house; 1 set instruments in Assistant Superintendent's house; 4 sets telegraphic apparatus in assistant's houses; 1 repeating instrument from West Roxbury, and one from Charlestown, not in use; 1 small switch-board from Charlestown; 1,086 battery-cups in use at Central office; 13 Relays; 98 cups battery in use in department houses; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 172 spare battery cups; 1,626 lbs. sulphate of copper; 1,372 lbs. zinc; 165 battery-coppers; 135 wooden hangers; brackets, wire, insulators, etc., office furniture, bedsteads, bedding, and sundry other articles.

BELLS.

Adams School-house, Sumner street, East Boston, steel, 2,995 lbs.
Boylston Market, corner Washington and Boylston streets, composition, 529 lbs.
Boylston School-house, Washington, near Dover street, composition, 818 lbs.
Bunker Hill School-house, Charlestown, 2,009 lbs.
Castle-street Church, corner Washington and Motte streets, com position, 1,760 lbs.
Chapman School-house, Eutaw street, East Boston, steel, 3,109½ lbs.
Chemical Engine-House No. 4, West Roxbury, 400 lbs.
Chemical Engine-House No. 5, West Roxbury.
Chemical Engine-House No. 6, Allston, composition, about 400 lbs.
Chemical Engine-House No. 7, West Roxbury, 300 lbs.
City Hall, Charlestown, composition, 3,600 lbs.
Dean School-house, Wall street, composition, 712 lbs.
Engine-house No. 1, Dorchester street, South Boston, composition, 2,911 lbs.
Engine-House No. 11, Orleans street, East Boston, composition, 817 lbs.
Engine-House No. 12, Dudley street, Boston Highlands, composition, 3,509 lbs.
Engine-House No. 16, Temple street, Dorchester, composition, 4,149 lbs.
Engine-House No. 17, Meeting-House Hill, Dorchester, composition, 4,000 lbs.
Engine-House No. 18, Harvard street, Dorchester, composition, 3,184 lbs.

Engine-House No. 19, Mattapan, Dorchester, composition, 2,927 lbs.
Engine-House No. 20, Walnut street, Dorchester, composition, 3,061 lbs.
Engine-House No. 21, Boston street, Dorchester, composition, 3,026 lbs.
Engine-House No. 28, Centre street, West Roxbury, composition, 4,000 lbs.
Engine-House No. 29, Brighton, steel, 1,535 lbs.
Everett School-house, Northampton street, composition, 1,501 lbs.
Faneuil Hall, steel, 5,816 lbs.
Franklin-place School-house, corner Tremont street and Franklin place, Boston Highlands, composition, 2,958 lbs.
Fire Department, repair-shop, corner Harrison avenue and Wareham street, steel, 1,000 lbs.
George-street School-house, Boston Highlands, composition, 4,160 lbs.
Hancock School-house, Parmenter street, composition, 4,090 lbs.
Hose House No. 12, South Boston, composition, 800 lbs.
Lawrence School-house, B street, South Boston, steel, 3,400 lbs.
Lewis School-house, Dale street, Boston Highlands, composition, 3,104 lbs.
Lincoln School-house, Broadway, South Boston, composition, 3,110 lbs.
Old South Church, composition, 1,200 lbs.
Princeton-street School-house, East Boston, composition, 2,470 lbs.
Quincy School-house, Tyler street, composition, 2,941 lbs.
Rice School-house, Appleton street, composition, 3,042 lbs.
Rubber Factory, Charlestown, composition, 999 lbs.
Saratoga-street M.E. Church, East Boston, steel, 1,968 lbs.
Sharp School-house, Anderson, corner of Pinckney street, composition, 900 lbs.
Smith-street School-house, Boston Highlands, composition, 4,083 lbs.
Ticknor School-house, Dorchester street, Washington Village, steel, 2,995 lbs.
Warren School-house, Charlestown, composition, 3,000 lbs.
Wells School-house, Blossom street, composition, 1,675 lbs.
Winthrop (old) School-house, Charlestown, composition, 3,000 lbs.
Abattoir whistle machine, Brighton.

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church.

Boston Highlands. — Winthrop-street Church; Dudley-street Church; Metropolitan Stables, Tremont street.
Dorchester. — Tileston School.
Charlestown. — City Hall; High School-house.
Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, on the South Bay territory, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 33,600 feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 80,000 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875 at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings, built in 1879. Contents of lot, as claimed by city, 34,000 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, dry dirt, etc. The estimated value of the whole property is about $95,000.

Prisoners are conveyed to and from the institutions at South Boston, and to the Deer Island steamboat, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health: —

Fifteen urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4,182 acres.

STEAMBOAT "SAMUEL LITTLE." — This boat is about 47 tons burden, 72 feet in length, 16 feet beam, and 7 feet deep, and was built in Boston in 1872. Cost of boat and furniture, $15,229.26. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

BATH-HOUSES.

West Boston bridge, for Males.
Charles-river " " "
Warren " " Females.
Border street, East Boston, for Males.
" " " " " Females,
Mount Washington-avenue bridge, for Males.
City Point, between Fourth and Fifth streets, for Females.
Foot of L street, for Males.
Dover-street bridge, " "
" " " Females.
Cragie's bridge.
Commercial Point, Dorchester District, for Females.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Males.
Chelsea bridge, Charlestown District, for Males.
" " " " Females.
Malden bridge, for Males and Females, at different hours.

These houses are floating structures except those at City Point, foot of L street, and Commercial Point; the houses at City Point and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water-surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at City Point consists of a main building, with ells, in which are dressing-rooms; from the ends of

these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground for infants; one in the Central burial-ground for infants; three receiving tombs at East Boston; one receiving tomb in Dorchester District, North; one receiving tomb in Dorchester District, South.

One Funeral Car.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings, on Berry street, bought 1878, for $4,500, containing two acres, making total contents, 106¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about 38 acres.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

Buildings and Wharf, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and

wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenter's shops, and a tool-room. The total contents of the lot including wharf and building, are 54,750 square feet. Original cost of the building, $10,940.86.

BUILDINGS AND WHARF, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage for material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scales. The total contents of the lot, including wharf and buildings, are about 34,214 square feet. Cost of buildings, $14,639.74.

FORT-HILL WHARF, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $1,800 per annum.

SOUTH BOSTON. — Two pieces of land left from an estate on Broadway Extension, of about 17,289 square feet, with buildings.

EAST BOSTON. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is under charge of the Paving Department.

Lot on Cross street, East Boston, of about 900 square feet, of which 337½ feet will be required for widening.

LEDGE LOT, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher. Also, a stone powder-house.

HIGHLAND-STREET STABLE LOT.—Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also, a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

LEDGE LOT, on Codman street, Dorchester District, containing 299,000 square feet, was purchased in 1870 for the sum of $5,980. Upon this lot is a building containing a steam-engine and stone-crusher; the building cost $1,200, and the engine and stone-crusher, $2,330.

On the ALMSHOUSE LOT, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

LEDGE LOT, on Myrtle street and Bird place, Dorchester District, containing 81,068 square feet. Upon this lot are a blacksmith's shop, and a large shed containing a steam-engine and stone-crusher. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

DOWNER-AVENUE LOT, Dorchester District, containing 35,300 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

WEST ROXBURY DISTRICT. — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, erected in 1875 at a cost of $5,000, a blacksmith's shop and tool-house.

GRAVEL LOTS. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; New street, near Newhall street, Ward 24, containing 31,670 square feet, purchased by the town of Dorchester; New street, near Newhall street, Ward 24, containing 25,402 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 51,374 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 56,317 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Moreland street, Ward 23, containing 34,329 square feet, purchased by town of West Roxbury, in 1873, of the "West Roxbury Associates."

LEDGE LOT on Cambridge street, Ward 25, containing about 103,224 square feet, purchased by town of Brighton. Upon this lot is a shed containing a steam-engine and a stone-crusher. Also gravel lot in rear, containing 58,682 square feet.

LEDGE AND GRAVEL LOT rear of Union street, containing about 37,000 square feet, purchased by town of Brighton.

GRAVEL AND STONES on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building containing a shed and tool-house.

On Medford street, Charlestown District, a lot of land containing 8,040 square feet, upon which is a stable, tool-house, shed, etc.

GRAVEL LOTS in town of Everett, three lots on Summer street, each containing 6,900 square feet, purchased by city of Charlestown.

GRAVEL on lot in Watertown, to be removed July 1, 1884.

The Superintendent of Streets in his Annual Report to the City Council, January, 1882, gives schedules of property belonging to the Paving Department, consisting of 72 horses, 53 carts, 12 water carts, 21 wagons, steam-roller, 6 stone-crushers and engines, etc.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Committee on Bridges: —

Broadway. 1 engine-house and office, 1 repair-shop, 1 coal-shed.

Charles-river. 1 dwelling-house, 1 stable and horse-power house, 1 building (leased).

Chelsea (South). 1 office and workshop.
Chelsea (North). 1 office and stable, 1 workshop.
Congress-street. 1 engine-house and office, 1 workshop.
Dover-street. 2 stables and horse-power houses, 1 office and workshop.
Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and storehouse.
Malden. 1 office.
Meridian-street. 1 office and stable, 1 workshop.
Mt. Washington avenue. 1 office, 1 workshop.
Warren. 1 dwelling-house, 1 engine-house, 1 workshop, 3 buildings (leased).

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 197½ miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street and a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc., and also owns a lot on Bainbridge and Kingsbury streets, containing 2.640 feet. In his Annual Report to the City Council, January, 1882, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See annual report for 1881 for detailed statements of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing-papers; drawing-boards; hanging maps and pictures; 4,516 loose, and 14 volumes of bound plans; books and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 14,413 plans, — see annual report for 1881 for list of, — besides which there are 3,281 lithographed plans. Top buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc. There are 1,566 plans in this department.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 10,427 gas and 2,469 fluid lamps; posts, brackets, ladders, oil-cans, measures, canisters, 7 horses, 5 wagons, 1 open buggy, 1 top buggy, 1 sleigh, 4 pungs and harnesses. Repair shop on Albany street, built in 1874, the lot comprising 8,000 square feet.

PUBLIC SCALES.

One in the South Stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each, corner of Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District.

POUNDS.

One on Albany street; one at Eagle square, East Boston; one on First street, South Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court Houses, Jail, Registry of Deeds, Probate Office, and all other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, Ladies' Relief Agency, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, The Associated Charities, and the Homœopathic Dispensary. The City Physician also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, and South-End Districts, there are about 410,000 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 59,925 books, 1,086 music charts, 131 pianos, 131 piano-stools, 131 piano-covers, 63 sets of philosophical apparatus, 2,819 maps, charts, and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April 30, 1882.

PEMBERTON FUND. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments, to the poor of this city. The amount of this fund, April 30, 1882, was $104,601.84.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1882, to $19,401.16.

The Boylston Education Fund amounted, April 30, 1882, to $120,180.85.

MASON FUND — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1882, $8,409.50.

DEXTER FUND — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1882, $2,999.58.

JEFFRIES FUND — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be ap-

plied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1882, $2,979.34.

Lucy Bullman Charity — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,200.00. Funds on hand, $11,877.34.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received from the Donation Fund, established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1882, was $260,645.43.

Pierce Fuel Fund. — Legacy left to the city of Charlestown, by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund April 30, 1882, $1,500, invested in City of Boston note, and $45.46 interest on hand.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1882, $1,500, invested in one certificate of indebtedness of the City of Boston. Accrued interest, $53.58. Total, $1,553.58.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1882, one certificate of indebtedness of City of Boston, $2,000. Accrued interest, $345.78. Total, $2,345.78.

Stoughton Poor Fund. — Bequest of Lieut. Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy in-

habitants. Amount of fund April 30, 1882, $1,000, invested in City of Boston note. Amount of income in hands of Overseers of the Poor, $352.00.

RECAPITULATION.

Pemberton Fund,	$104,601 84
Boylston Education Fund,	120,180 85
Boylston Relief Fund,	19,401 16
Mason Fund,	8,409 50
Dexter Fund,	2,999 58
Jeffries Fund,	2,979 34
Lucy Bullman Charity, income unexpended,	11,877 34
David Sears Charity,	260,645 43
Pierce Fuel Fund,	1,545 46
Holton Protestant Pauper Fund,	2,345 78
" " Poor "	1,553 58
Stoughton Poor Fund,	1,352 00
	$537,891 86

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the *two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:—

City of Boston Bond,	$18,000 00
City of Erie, Pa., Municipal Bonds,	2,000 00
Deposit in Charlestown Five-Cent Savings Bank,	200 00
28 shares Bunker Hill National Bank,	2,800 00
City of Muscatine, State of Iowa, Bond,	100 00
	$23,100 00

GEO. W. LITTLE, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Samuel A. Green, the City Treasurer, Alfred T. Turner, and the Auditor of Accounts, James H. Dodge; Samuel A. Green, Chairman, and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock,	$67,750
" " " " Five " "	25,600
" " " " Four " "	15,000
	$108,350

Income — unexpended April 30, 1882: —

Deposit in Globe National Bank,	$4,075 06

There are now 32 beneficiaries of this fund, receiving yearly $5,520.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, Auditor's office, City Hall.

BOSTON FIREMAN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purposes of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department or their families requiring assistance, or for the benefit of

any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Fireman's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz., His Honor the Mayor, Samuel A. Green, Fire Commissioners John E. Fitzgerald, Henry W. Longley, and Edward A. White, now constitute the Board of Trustees. Samuel A. Green, Mayor, President, Commissioner Edward A. White, Treasurer, Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund, May 1, 1882:—

Two certificates of City of Boston Four per cent. Stock,	$16,000 00
" " " " " Five " "	8,000 00
Cash on hand,	2,768 65
	$26,768 65

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston, for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in:—

One certificate of City of Boston Five per cent. Stock, due 1897–98,	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05,	1,700 00
	$3,200 00

WOODWORTH CEMETERY FUND.

Bequest made by Flavilla E. Woodworth, the income of which to be expended for the perpetual care of her lot in Evergreen Cemetery, in the Brighton District.

Invested in one certificate of indebtedness of the City of Boston,	$100 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at five

per cent. interest; to be repaid in annual instalments of 10 per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."

The Trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, SAMUEL F. MCCLEARY, in his annual report to the trustees, makes the statement of the condition, Feb. 1, 1882, viz.:—

Amount of Fund, Feb. 1, 1881,	$259,068 86
Interest accrued during the year,	10,362 40
Amount of Fund, Feb. 1, 1882,	$269,431 26

This amount consists of:—

Deposit in Massachusetts Hospital Life Insurance Company,	$267,042 98
Deposit in Suffolk Savings-Bank,	1,467 98
Balances of seven bonds, for loans,	920 00
Cash,	30
	$269,431 26

Treasurer of the Fund, SAMUEL F. MCCLEARY, City Clerk. Office, City Hall.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS.—The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free School. On the 18th of April the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation, in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Jan. 1, 1882, from the Treasurer, ABRAM E. CUTTER: —

City of Boston Six per cent. Bond,	$5,000 00
" " " Four per cent. Bonds,	650 00
Deposited in Charlestown Five Cents Savings Bank and Warren Institution for Savings,	2,163 30
Cash unexpended, on hand,	43 31
	$7,856 61

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. stock,	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one Mystic Water Bond, due April 1, 1885, payable to the Mayor of the city and his successors, as trustee of said legacy,	$1,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examination, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900,	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have

been made from time to time, and the part still held consists of 537,700 square feet. Invested in

City of Boston Six per cent. Bonds,	$4,000 00
" " Five " "	6,000 00
" " Four " "	5,000 00
Sarah Hills, mortgage note, possession taken,	1,000 00
D. A. Craig, do.,	600 00
Daniel Bradley, mortgage note,	400 00
Cash in City Treasury,	575 79
	$17,575 79

Cash on hand, income, $1,550 82

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one certificate of City of Boston Six per cent. Stock, $1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

Invested in one certificate of City of Boston Six per cent. Stock, $2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock, $2,000 00

Norcross School Library Fund. — Donation of Otis Norcross. The income from this fund is to be pai l to the master of the "Nor-

cross School," to be expended in books for a library for the first class of said school.

Invested in one certificate of City of Boston Five per cent. Stock,	$500 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in the year 1900, for	$4,000 00
One do., payable in July, 1889,	200 00
Eleven shares Suffolk National Bank, Boston, par value,	1,100 00
Fifteen shares in the Boston & Providence Railroad Corporation, par value,	1,500 00
Four shares Continental National Bank, par value,	400 00
	$7,200 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester One hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows: —

16 shares State National Bank,	$1,600 00
9 " Tremont National Bank,	900 00
4 " Blue Hill National Bank,	400 00
6 " Boston & Albany Railroad,	600 00
Cash in City Treasury,	440 00
United States Four per cent. bonds,	200 00
	$4,140 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828 by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended,	$7,856 61
Comins School Library Fund,	500 00
Devens Infant School Fund,	1,000 00
Franklin School Medal Fund,	1,000 00
Gibson School Fund,	17,575 79
Gibson School Fund, income unexpended,	1,550 82
Latin School Prize Fund,	1,050 00
Lawrence High School Fund,	2,000 00
Lawrence Latin School Fund,	2,000 00
Norcross School Library Fund,	500 00
Smith Fund,	7,200 00
Stoughton School Fund,	4,140 00
Webb Franklin School Fund,	1,000 00
	$47,373 22

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82, and the latter sum was realized by the city in April, 1861.

LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent. Stock, for	$5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for	$4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangement for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent. Stock, for	$4,000 00

FRANKLIN CLUB FUND.

Invested in one certificate of City of Boston Six per cent. Stock, for	$1,000 00

This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

TREADWELL BEQUEST. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said trustees in such manner as they may deem for the best interests of the Library.

HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, of $1,500 — the income of which is to be expended for the purchase of books relating to American history.

Invested in two certificates of City of Boston Five per cent. Stock, for	$1,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a Citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, for	$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.: —

J. Ingersoll Bowditch,	$2,800 00
Samuel Appleton, late of Boston,	1,000 00
Sally Inman Kast Shepard,	1,000 00
James Brown, late of Cambridge,	500 00
Nathaniel I. Bowditch,	200 00
James Nightingale,	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library,	335 13
	$5,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Harris bequest,	10,000 00
Lawrence bequest,	10,000 00
Pierce donation,	5,000 00
Townsend bequest,	4,000 00
Ticknor bequest,	4,000 00
Green donations,	1,500 00
Franklin Club,	1,000 00
South Boston Branch Library Trust Fund,	100 00
Invested funds,	$116,600 00
Donations, etc.,	5,935 13
	$122,535 13

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which shall be annually expended to adorn

and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1882. Cash in City Treasury,	$2,633 16

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

One certificate of City of Boston Six per cent. stock,	$17,500 00
" " " Five " "	4,000 00
	$21,500 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock,	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

Invested in one certificate of City of Boston Five per cent. Stock,	$2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of

which is to furnish clothing to indigent patients when leaving the Hospital.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the Hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which to be expended by the trustees for the purchase of flowers and fruit for the use and comfort of the patients in the Hospital.

Invested in one certificate of City of Boston Six per cent. Stock,	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund. — Two certificates City of Boston Six per cent. Stock for $17,500, and one Five per cent. for $4,000, payable to the Mayor for the time being,	$21,500 00
Norcross Fund. — One certificate City of Boston Five per cent. Stock, payable to the Mayor for the time being,	2,000 00
Nichols Fund. — Two certificates City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
Ball Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	1,000 00
Goodnow Library Fund. — One certificate City of Boston Six per cent. Stock,	1,000 00
Shaw Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
	$29,500 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets,*"	$2,000 00

Invested in a certificate of City of Boston Six per cent. Stock.

Purchasing "United States Flags, for the use of the late city of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a certificate of City of Boston Six per cent. Stock,	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank,	$3,000 00

CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots. Invested in

Four certificates of City of Boston Five per cent. Stock, held by City Treasurer,	$5,000 00
Two certificates of City of Boston Four per cent. Stock, held by City Treasurer,	3,500 00
Cash in City Treasury,	461 48
	$8,961 48

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots. Invested in—

Two certificates of City of Boston Six per cent. Stock, held by City Treasurer,	$2,000 00
Four certificates of City of Boston Five per cent. Stock, held by City Treasurer,	5,500 00
One certificate of City of Boston Four per cent. Stock, held by City Treasurer,	2,500 00
Cash in City Treasury,	456 17
	$10,456 17

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended,	$537,891 86
Charlestown Poor,	23,100 00
Police Charitable,	108,350 00
" " income unexpended,	4,075 06
Boston Fireman's Relief Fund,	26,768 65
Poor Widows',	3,200 00
Woodworth Cemetery,	100 00
Franklin Mechanics',	269,431 26
Schools, including income unexpended,	47,373 13
Public Library,	116,600 00
Phillips Street,	20,000 00
" " income unexpended,	2,633 16
City Hospital,	29,500 00
Foss Seventeenth of June, and Flag,	4,000 00
Babcock Music,	3,000 00
Cedar Grove Cemetery,	8,961 48
Mt. Hope Cemetery,	10,456 17
	$1,215,440 77

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1882–1883.

By the sixth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same (see page 374).

Such estimates were duly made, and laid before the City Council; they were referred to a special committee, by whom an order was reported, which finally passed the City Council, making appropriations as follows: —

Advertising,		$1,000
Architect's Department,		13,500
Armories,		21,000
Assessors' Department,		112,000
Auditor's Department,		17,500
Board of Health, viz.: —		
Board of Health,	$65,400	
Evergreen Cemetery,	1,500	
Public Baths,	12,000	
Quarantine Department,	17,100	
		96,000
Boston Harbor,		5,000
Bridges, viz.: —		
Bridges, ordinary,	$67,000	
West Boston and other bridges,	7,500	
		74,500
Cedar Grove Cemetery,		8,500
Chestnut Hill Driveway,		3,500
City Debt,		720,159
City Hospital,		152,500
City Registrar's Department,		10,900
Collector's Department,		52,900
Common, Public Squares, etc.: —		
Current Expenses,	$47,500	
Trees for streets,	2,500	
Removing and repairing iron fences,	1,000	
New plank walks,	1,000	
Carried forward,	$52,000	$1,288,959

Brought forward,	$52,000	$1,288,959
Iron fence and curbing, Jamaica Pond,	500	
Flagstaff, Meeting-House Hill,	200	
		52,700
Contingent Fund, Joint Committees,		6,400
Contingent Fund, Mayor,		1,500
Contingent Fund, Board of Aldermen,		6,600
Contingent Fund, Common Council,		5,000
East Boston Ferries, viz.: —		
Current Expenses,	$180,000	
Head-house, North Ferry, Boston side,	20,000	
North Ferry-slip, Boston side,	20,000	
		220,000
Engineer's Department,		32,000
Fire Department, viz.: —		
Fire Department,	$565,115	
Fire-Alarm Telegraph,	24,100	
Bells and Clocks,	1,000	
		590,215
Health Department,		345,000
Incidental Expenses,		60,000
Inspection of Buildings,		30,000
Interest,		1,529,021
Lamp Department,		450,000
Law Department,		25,000
Liquor License Expenses, from Revenue from licenses.		
Markets,		9,500
Mount Hope Cemetery,		13,000
Old Claims,		2,000
Overseers of the Poor, viz.: —		
Current Expenses,	$98,970	
Lodge for Wayfarers,	8,000	
Temporary Home,	8,000	
		114,970
Park Department, viz.: —		
Office Expenses,	$5,000	
Public Park, Back Bay,	200,000	
Covered Channel, Muddy River,	80,000	
		285,000
Paving Department,		1,100 000
Police Department,		917,764
Printing and Stationery,		40,000
Public Buildings, viz.: —		
Ordinary Repairs and Alterations of certain buildings, care and fire-proofing roof of City Hall, etc.,	$150,000	
Health Department Stables,	7,000	
		157,000
Carried forward,		$7,281,629

Brought forward,		$7,281,629
Public Institutions, viz.: —		
House of Industry,	$172,800	
House of Correction,	90,400	
Lunatic Hospital,	60,000	
Office Expenses,	8,500	
Pauper Expenses,	148,400	
Steamboat "J. Putnam Bradlee,"	16,300	
Marcella-street Home,	45,700	
Almshouse, Austin Farm,	28,000	
Almshouse, Charlestown District,	11,000	
Stone-cutting, Deer and Rainsford Islands,	24,300	
Steam Heating, Lunatic Hospital,	9,600	
New Buildings, House of Correction,	18,000	
Addition to Lunatic Hospital,	13,500	
Marcella-street Home, Fences and Grounds,	6,350	
Rebuilding Wharf, Deer Island,	1,500	
		654,350
Public Lands,		1,500
Public Library,		120,000
Record Commissioners,		4,500
Registration of Voters and Election Expenses, viz.: —		
Registration of Voters,	$25,500	
Election Expenses,	15,000	
		40,500
Reserved Fund,		200,000
Salaries,		36,500
Schools and School-houses, viz.: —		
School Instructors,	$1,133,167	
School Expenses, School Committee,	255,700	
Salaries of Officers, School Committee,	57,140	
School-houses, Public Buildings,	169,500	
New School-houses, etc., viz.: —		
Grammar School-house, Kenilworth street,	70,000	
Primary School-house, Howard avenue,	53,049	
Primary School-house, Quincy street,	12,000	
		1,750,556
Sealer of Weights and Measures,		9,000
Sewer Department,		200,000
Sinking Fund Commissioners,		2,000
Stony Brook Improvement,		50,000
Surveyor's Department,		31,000
Carried forward,		$10,381,535

Brought forward,		$10,381,535
Temporary Loan of 1882,		84,000
Treasurer's Department,		29,000
Water Works, from revenue from the Cochituate and Mystic Water Works.[1]		
Widening and Extending Streets, viz. : —		
Ordinary,	$100,000	
Huntington-avenue extension,	110,000	
		210,000
Total for City of Boston,		$10,704,535
County of Suffolk,		350,000
Total appropriations for 1882–83 passed by City Council,		$11,054,535
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council,		825,480
		$11,880,015
Amount of Appropriations of City Council, 1881–82,		$10,475,817
State tax, 1881,		619,110
		$11,094,927

[1] Cochituate Water Works, estimated for running expenses, maintenance, extending, etc., $328,225; interest and exchange, $636,247; total, $964,472.
Mystic Water Works, estimated for running expenses, maintenance, extending, etc., $111,516; interest, $61,020; total, $172,536.

WAYS AND MEANS.

1882-1883.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1882-83: —

Armories,	$9,500
Board of Health and Quarantine,	8,000
Bridges,	1,500
City Hospital,	30,150
Collector's Department,	5,000
Corporation tax,	425,000
Coun y of Suffolk,	70,000
East Boston Ferries,	164,200
Fees,	5,800
Fire Department,	2,500
Health Department,	35,000
Interest,	100,000
Markets,	400
Outstanding Taxes,	400,000
Overseers of the Poor,	19,000
Paving Department,	25,000
Police Department,	20,100
Public Institutions,	84,000
Public Library,	2,700
Rents,	100,000
Schools,	54,000
Sealer of Weights and Measures,	4,000
Sewer Department,	40,000
Unclaimed drafts,	2,000
	$1,607,850
Excess of License Revenue, 1881-82,	162,000
Unexpended balances of Appropriations, 1881-82,	70,000
Excess of Income, 1881-82,	475,000
	$2,314,850

Appropriations, as stated on page 373,	$11,054,535
Income, as stated on page 374,	2,314,850
Amount to be raised in 1882 *for the financial year* 1882–1883,	$8,739,685
Add four per cent. for non-collections,	349,588
Total amount to be assessed by order of City Council,	$9,089,273
Add State tax, assessed independently of City Council,	825,480
	$9,914,758
Amount certified 1881–82, to Assessors for assessment, including the 4 per cent. for non-collections, and State Tax,	$9,052,392

In addition to the above amount of $9,914,753, the Assessors may levy an amount not exceeding 5 per cent. on amount taxed on real and personal estate, to cover abatements, etc.

In 1881 the amount of the Assessors' warrant to the Collector, including State tax, percentages for non-collections and abatements, etc., was $9,450,032.43. Estimated for 1882, on 5 per cent. additional for abatements, the Assessors' warrant would be $10,400,552.05, showing an increase of the estimated tax levy for 1882, compared with the levy of 1881, of $950,519.62.

REPORTS

OF THE

CITY TREASURERS

DURING THE

FINANCIAL YEAR,

1881-82.

REPORTS

OF THE

CITY TREASURERS

DURING THE

FINANCIAL YEAR,

1881-82.

BOSTON, July 15, 1881.

TO THE CITY COUNCIL:—

Gentlemen, —I beg leave to transmit herewith the accounts of the City Treasurer, from May 1, 1881, to July 15, 1881, inclusive.

Very respectfully,

C. H. DENNIE,
City Treasurer.

CITY OF BOSTON.

IN BOARD OF ALDERMEN, July 25, 1881.

Referred to the Committee on the Treasury Department.
Sent down for concurrence.

HUGH O'BRIEN,
Chairman.

IN COMMON COUNCIL, July 28, 1881.

Concurred.

CHARLES E. PRATT,
President pro tem.

Dr. CITY OF BOSTON, *in Account Current, from May 1, 1881, to*

1881. July 15.	Paid on Mayor's Drafts and charged to the following appropriations: —	No. of Acct.	General.	Special.	Total.
	Advertising	1	$262 04	. . . . .	$262 04
	Architect's Department	2	3,323 90	. . . . .	3,323 90
	Armories	3	4,987 58	$250 00	5,237 58
	Assessors' Department	4	35,091 11	. . . . .	35,091 11
	Auditor's "	5	4,182 25	. . . . .	4,182 25
	Board of Health, viz.: —				
	Board of Health	6	14,233 63	. . . . .	14,233 63
	Evergreen Cemetery	7	526 46	. . . . .	526 46
	Public Baths	8	2,958 46	. . . . .	2,958 46
	Quarantine Department	9	4,058 83	. . . . .	4,058 83
	Boston Harbor	10	648 41	. . . . .	648 41
	Bridges, viz.: —				
	Bridges	11	17,818 59	238 09	18,056 68
	Mt. Washington ave. Bridge	12	98 52	. . . . .	98 52
	Cedar Grove Cemetery	13	6,401 31	. . . . .	6,401 31
	Chestnut Hill Driveway	14	241 00	350 71	591 71
	City Loans: —				
	City 4%	15	. . . . .	4,000 00	4,000 00
	City 6%		. . . . .	24,000 00	24,000 00
	City Hospital	16	40,636 72	1,127 60	41,764 32
	City Registrar's Department	17	2,023 63	. . . . .	2,023 63
	Collector's Department	18	10,983 48	. . . . .	10,983 48
	Common and Public Grounds	19	23,756 66	197 71	23,954 37
	Contingent Funds	20	5,683 71	. . . . .	5,683 71
	Deeds, Real Estate Advertising	21	2,276 49	. . . . .	2,276 49
	East Boston Ferries	22	33,523 65	7,587 81	41,111 46
	Engineer's Department	23	6,273 17	. . . . .	6,273 17
	Fire Department, viz.: —				
	Fire Department	24	171,287 34	30,493 08	201,780 42
	Fire-Alarm Telegraph	25	3,091 95	1,303 92	4,395 87
	Bells and Clocks	26	54 73	. . . . .	54 73
	Gibson School Fund Income	27	371 82	. . . . .	371 82
	Health Department	28	62,298 39	22,114 87	84,413 26
	Improved Sewerage	29	23,887 08	83,973 17	107,860 25
	Incidental Expenses	30	7,078 05	8,835 00	15,913 05
	Inspection of Buildings	31	4,728 69	. . . . .	4,728 69
	Interest	32	. . . . .	356,079 50	356,079 50
	Lamp Department	33	83,587 85	7,884 73	91,472 58
	Law "	34	5,028 28	. . . . .	5,028 28
	Liquor License Expenses	35	8,151 92	. . . . .	8,151 92
	Markets	36	2,152 28	. . . . .	2,152 28
	Mount Hope Cemetery	37	7,481 55	. . . . .	7,481 55
	Overseers of the Poor	38	3,003 10	16,000 00	19,003 10
	Park Department	39	1,007 35	. . . . .	1,007 35
	Paving "	40	189,616 67	57,397 61	247,014 28
	Phillips Street Fund Income	41	25 00	. . . . .	25 00
	Police Department	42	152,525 76	68,783 57	221,309 33
	Printing and Stationery	43	4,021 92	. . . . .	4,021 92
	Public Lands	44	247 70	. . . . .	247 70
	Public Library Ventilation	45	1,033 16	. . . . .	1,033 16
	Public Buildings, viz.: —				
	Public Buildings	46	27,549 80	. . . . .	27,549 80
	South End Branch Library	47	3,313 18	1,200 00	4,513 18
	Public Institutions, viz.: —				
	House of Industry	48	26,327 02	1,421 37	27,748 39
	House of Correction	49	21,826 42	. . . . .	21,826 42
	Lunatic Hospital	50	9,582 34	787 50	10,369 84
	Office Expenses	51	1,872 43	. . . . .	1,872 43
	Pauper Expenses	52	29,452 45	. . . . .	29,452 45
	Steamer "J. P. Bradlee"	53	3,954 07	. . . . .	3,954 07
	Marcella-street Home	54	6,462 92	. . . . .	6,462 92
	Almshouse, Austin Farm	55	4,928 52	. . . . .	4,928 52
	Stone-cutting, Deer and Rainsford Islands	56	1,022 42	2,577 65	3,600 07
	Austin Farm, Stock, etc.	57	986 50	1,200 00	2,186 50
	Marcella-street Home Buildings	58	4,805 00	10,019 54	14,824 54
	Public Library	59	24,463 80	80 00	24,543 80
	Public Parks, viz.: —				
	Public Park, Back Bay	60	912 62	43,255 81	44,168 43
	Covered Channel, Stony Brook	61	4,094 30	12,642 07	16,736 37
	Park Nursery, Austin Farm	62	58 75	. . . . .	58 75
	Record Commissioners	63	872 03	. . . . .	872 03
	Registration of Voters and Election Expenses: —				
	Registration of Voters	64	3,792 17	. . . . .	3,792 17
	Election Expenses	65	18 00	. . . . .	18 00
	Amounts carried forward	. .	$1,126,964 93	$763,801 31	$1,890,766 24

July 15, 1881, with CHARLES H. DENNIE, *City Treasurer.* *Cr.*

		No. of Acct.	
1881. July 15.	By Collector of City of Boston	243	$864,653 59
	Sinking Fund Commissioners: — Payment of Debts	244	59,000 00
	Interest on Bank Deposits	245	15,855 35
	Pay Roll Tailings	246	1,842 55
	City Loans, Improved Sewerage	247	5,000 00
	Amount carried forward		$946,351 49

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1881. July 15.		No. of Acct.	General.	Special.	Total.
	Brought forward		$1,126,964 93	$763,801 31	$1,890,766 24
	Salaries	66	6,944 50	. . . . .	6,944 50
	Schools and School-houses, viz.:				
	School Instructors	67	180,712 20	181,343 42	362,055 62
	School Expenses, School Committee	68	29,902 62	6,586 67	36,489 29
	School-houses, Public Buildings	69	33,149 55	. . . . .	33,149 55
	English High and Latin School Buildings	70	3,256 18	. . . . .	3,256 18
	Grammar School-house, Egleston Square	71	312 00	3,000 00	3,312 00
	Primary School-house, Seventh street	72	297 77	5,500 00	5,797 77
	Salaries Officers, School Committee	73	17,933 34	. . . . .	17,933 34
	Prince School-house	74	2,804 90	2,521 72	5,326 62
	Sealer of Weights and Measures	75	3,523 98	. . . . .	3,523 98
	Sewer Department	76	39,910 06	8,265 73	48,175 79
	Sinking Fund Commissioners .	77	182 95	. . . . .	182 95
	Soldiers' Relief	78	1,048 85	25,000 00	26,048 85
	Stony Brook Improvement . .	79	5,042 33	5,937 90	10,980 23
	Surveyor's Department	80	6,918 63	. . . . .	6,918 63
	Treasurer's Department . . .	81	5,912 52	. . . . .	5,912 52
	Water Works, viz.: —				
	Cochituate Water Works . .	82	49,725 57	36,383 78	86,109 35
	Interest on Loans	83	. . . . .	45,088 00	45,088 00
	Additional Supply of Water .	84	834 29	29,861 94	30,696 23
	New Main, Cochituate Water Works	85	120 60	616 12	736 72
	Mystic Water Works, viz.: —				
	Mystic Water Works	86	18,742 19	16,477 55	35,219 74
	Interest on Loans	87	. . . . .	10,085 00	10,085 00
	Mystic Sewer	88	414 87	. . . . .	414 87
	West Boston and other Bridges	89	1,520 10	. . . . .	1,520 10
	Widening and Extending Streets, viz.: —				
	Widening Streets	90	3,562 51	500 00	4,062 51
	Broadway Extension	91	1,492 91	145,640 98	147,133 89
	Commonwealth Avenue Extension	92	551 06	20,474 46	21,025 52
	Essex Street Extension . . .	93	38 35	10,600 00	10,638 35
	Harrison Avenue Extension .	94	27 63	. . . . .	27 63
	Huntington Ave. Extension .	95	8 12	. . . . .	8 12
			$1,541,855 51	$1,317,684 58	$2,859,540 09
	Paid on the following accounts, but not drawn for by the Mayor through the Auditor's office: —				
	County of Suffolk —				
	Drafts of Judges of Courts .	96	$4 00	. . . . .	
	Payments allowed by County Auditor	97	83,361 35		
				$83,365 35	
	Corporation Tax to State . . .	98	. . . . .	6,388 72	
	Bank Tax to State	99	. . . . .	1,117 42	
	Liquor License to State	100	. . . . .	24,733 50	
	Old Claims — Payments on Drafts of preceding years . .	101	. . . . .	575 47	
	Refunded Taxes, 1880 and older	102	. . . . .	2,989 97	
	" Costs and Taxes . .	103	. . . . .	2,314 61	
	Sinking Fund Revenue Acc'ts .	104	. . . . .	33,273 87	
	Pay Roll Tailings	105	. . . . .	2,169 14	
	City Loans	106	. . . . .	16,000 00	
	Alfred T. Turner, Treasurer, Amount transferred to him by C. H. Dennie, Treasurer, July 15, 1881		. . . . .	981,918 71	
					$1,154,846 76
					$4,014,386 85
	Balance, July 15, 1881		. . . . .	. . . . .	7,234 38
					$4,021,621 23

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1881. July 15.	*Brought forward*	$946,351 49
	By Cash in Treasury: — April 30, 1880, brought forward	3,075,269 74
		$4,021,621 23
	Balance, July 15, 1881	$7,234 38

CITY OF BOSTON.

IN BOARD OF ALDERMEN,
August 22, 1881.

The Joint Standing Committee on Treasury Department, to whom was referred the accounts of Charles H. Dennie, City Treasurer, covering the period from May 1, 1881, to the close of his term of office, July 15, 1881, beg leave to report that they have caused a thorough examination of said accounts to be made by an expert, under the direction of a sub-committee, and have received the following report: —

"TO THE COMMITTEE ON CITY TREASURY: —

"*Gentlemen*, — In compliance with the request of your sub-committee, Messrs. Hersey and Hart, I have continued my examination of the City Treasurer's accounts, from the close of business, April 30, 1881, to the close of business, July 15, 1881, the date of the assumption of the duties of the office by the new Treasurer, Mr. Alfred T. Turner. I have carefully counted the cash on hand at the latter date, and verified the balances in banks. I find on hand in cash (in cash, good cash vouchers, and bank balances) the sum of $981,918.71, and this amount has been turned over to and accepted by the new Treasurer, Mr. Turner. I have verified all the entries of expenditures upon the books between said dates, by proper and satisfactory vouchers, and traced all the receipts to authentic sources of income. I find the receipts and outlays from May 1st to July 15th to be as exhibited in table "A," appended hereto: —

Balance, actual cash on hand May 1, 1881 . .	$3,068,035 36
Total receipts to July 15th, inclusive . . .	946,351 49
Total	$4,014,386 85
Total outlay, same dates	3,032,468 14
Leaving a balance of	$981,918 71

The accounts of Charles H. Dennie, City Treasurer, May 1, 1881, called for the amount of $3,075,269.74, showing a deficit of $7,234.38. Likewise at the close of business, July 15, 1881, Charles H. Dennie's treasurer's accounts called for a balance of $989,153.09, showing the same deficit of $7,234.38. This is the same amount established at the close of the investigation last November, the origin of which has been fully related in previous reports. The books of the Treasury Department, at the opening of business on the morning of July 16, 1881, exhibit the following situation: —

Charles H. Dennie, ex-Treasurer, to balance cash account	$7,234 38
Alfred T. Turner, to balance cash account . .	981,918 71

Respectfully submitted,

R. STUART CHASE.

BOSTON, July 18, 1881."

The committee desire to call the attention of the City Council to the fact that the deficit in the Treasury, occasioned by the defalcation of the Cashier, John A. Woodward, in October last, still remains as previously reported.

For the Committee,

CHARLES V. WHITTEN, *Chairman.*

IN BOARD OF ALDERMEN, Aug. 22, 1881.

Read and accepted.
Sent down for concurrence.

HUGH O'BRIEN, *Chairman.*

IN COMMON COUNCIL, Aug. 25, 1881.

Concurred.

ANDREW J. BAILEY, *President.*

CITY OF BOSTON.

City Treasurer's Office,
City Hall, May 11, 1882.

To the Honorable City Council: —

Gentlemen, — I herewith transmit a report of the transactions of the Treasury Department, from July 16, 1881, to April 30, 1882, both inclusive, the termination of the financial year 1881–2.

Respectfully submitted,

ALFRED T. TURNER,
City Treasurer.

CITY OF BOSTON.

In Common Council, May 11, 1882.

Referred to Committee on the Treasury Department.
Sent up for concurrence.

CHARLES E. PRATT,
President.

In Board of Aldermen, May 15, 1882.

Concurred.

S. B. STEBBINS,
Chairman.

Dr. *City of Boston, in Account Current, from July 15, 1881, to*

1882. April 30.	To Cash paid Mayor's Drafts and charged to the following appropriations: —	No. of Acct.	General. Drafts.	Special. Drafts.	Total.
	Advertising	107	$534 70	. . . . .	$534 70
	Architect's Department	108	9,025 13	. . . . .	9,025 13
	Armories	109	15,892 75	$278 10	16,170 85
	Assessors' Department	110	61,734 25	5,266 00	67,000 25
	Auditor's "	111	11,489 67	. . . . .	11,489 67
	Board of Health, viz.: —				
	Board of Health	112	55,146 94	2,031 33	57,178 27
	Evergreen Cemetery	113	1,683 76	. . . . .	1,683 76
	Public Baths	114	8,704 04	337 50	9,041 54
	Quarantine Department	115	8,815 66	1,525 51	10,341 17
	Abating Nuisance, Norfolk Avenue	116	1,318 83	212 80	1,531 63
	Boston Harbor	117	1,644 59	. . . . .	1,644 59
	Bridges, viz.: —				
	Bridges	118	45,338 16	2,749 35	48,087 51
	Mt. Washington Ave. Bridge	119	1,609 61	8,229 48	9,839 09
	Widening Draw, Mt. Washington Ave. Bridge	120	6,450 54	. . . . .	6,450 54
	Cedar Grove Cemetery	121	13,826 12	3,544 50	17,370 62
	Chestnut Hill Driveway	122	2,439 94	2,042 25	4,482 19
	City Debt Appropriation	123	. . . . .	731,501 00	731,501 00
	City Loans, viz.: —				
	Redemption of City Loans	124	645,500 00	379,520 14	1,025,020 14
	Mystic Water	125	26,000 00	. . . . .	26,000 00
	Cost of Redemption of Debt	126	. . . . .	941 66	941 66
	Collector's Department	127	38,510 38	800 00	39,310 38
	Common and Public Grounds, viz.: —				
	Common	128	14,861 35	20,857 16	35,718 51
	Brighton Square	129	1,663 75	644 50	2,308 25
	Contingent Funds	130	18,478 31	. . . . .	18,478 31
	City Registrar's Department	131	8,609 45	. . . . .	8,609 45
	City Hospital	132	101,076 76	2,867 86	103,944 62
	Deeds, Real Estate Advertising, etc.	133	5,685 58	25 27	5,710 85
	East Boston Ferries	134	101,212 76	37,077 89	138,290 65
	Engineer's Department	135	20,017 23	1,534 00	21,551 23
	Fire Department, viz.: —				
	Fire Department	136	300,282 66	42,567 58	342,850 24
	Fire-Alarm Telegraph	137	15,742 51	1,605 92	17,348 43
	Bells and Clocks	138	612 44	. . . . .	612 44
	Health Department	139	56,961 09	199,178 63	256,139 72
	Improved Sewerage	140	95,367 77	482,419 74	577,787 51
	Incidental Expenses	141	19,398 83	16,924 98	36,323 81
	Inspection of Buildings	142	14,180 23	1,545 83	15,726 06
	Interest on City Loans	143	. . . . .	1,171,065 46	1,171,065 46
	Lamp Department	144	314,873 28	11,069 47	325,942 75
	Law "	145	14,892 21	. . . . .	14,892 21
	Liquor License Expenses	146	20,730 11	2,479 76	23,209 87
	Markets	147	7,146 26	. . . . .	7,146 26
	Mount Hope Cemetery	148	19,817 47	4,527 15	24,344 62
	Overseers of the Poor	149	9,948 45	76,000 00	85,948 45
	Park Department	150	3,436 35	2,031 25	5,467 60
	Paving "	151	395,455 17	360,030 94	755,486 11
	Police Department	152	528,492 14	150,145 96	678,638 10
	Printing and Stationery	153	23,689 84	1,192 40	24,882 24
	Public Buildings, viz.: —				
	Public Buildings	154	76,087 84	6,049 53	82,137 37
	Old State House Renovation	155	14,866 81	5,009 02	19,875 83
	South City Wharves	156	6,108 85	. . . . .	6,108 85
	South End Branch Library	157	986 82	. . . . .	986 82
	City Building, Boylston and Hereford streets	158	. . . . .	83,504 00	83,504 00
	Public Institutions: —				
	House of Industry	159	110,264 63	15,235 11	125,499 74
	House of Correction	160	53,406 62	9,878 87	63,285 49
	Lunatic Hospital	161	33,255 21	1,374 06	34,629 27
	Office Expenses	162	5,826 09	. . . . .	5,826 09
	Pauper Expenses	163	77,448 15	23,764 46	101,212 61
	Steamboat, "J. P. Bradlee"	164	7,841 11	2,754 00	10,595 11
	Marcella-street Home	165	29,339 71	922 62	30,262 33
	Amounts carried forward	. .	$3,483,728 91	$3,873,263 04	$7,356,991 95

April 30, 1882, with ALFRED T. TURNER, *City Treasurer.* *Cr.*

		No. of Acct.			
1882. April 30.	By cash received as follows: —				
	City Collector, City account	. .	. . . . .	$12,655,366 96	
	County account	248	. . . . .	72,458 77	
					$12,727,825 73
	Sinking Fund Commissioners:				
	Payment of debt and cost of redemption of same	249	. . . . .	. . . . .	1,042,961 80
	Refunded Betterment	250	. . . . .	. . . . .	26 34
	Interest on Bank deposits . . .	. .	. . . . .	. . . . .	50,047 34
	City Loans: —				
	Improved Sewerage, 4 per ct.	. .	$35,000 00		
	Widening South street, East to Kneeland, 4 per cent. .	251	185,000 00		
					220,000 00
	Pay Roll Tailings, from Paymaster's settlement with cashier, parties unpaid . . .	252	. . . . .	. . . . .	19,587 91
	Temporary Loan, 1881–82: —				
	Issued by order of City Council, in anticipation of taxes, 1881	253	. . . . .	. . . . .	1,625,000 00
	Temporary Loan, 1882–83, for City Building, Boylston and Hereford streets	254	. . . . .	. . . . .	84,000 00
	Amount carried forward				$15,769,449 12

City Treasurer's Account. — *Continued.*

1882. April 30.		No. of Acct.	General Drafts.	Special Drafts.	Total.
	Brought forward		$3,483,728 91	$3,873,263 04	$7,356,991 95
	Almshouse, Austin Farm . .	166	17,662 17	408 67	18,070 84
	Stone-cutting, Deer and Rainsford Islands	167	4,208 54	4,181 21	8,389 75
	Austin Farm, Stock, etc. . .	168	190 75	1,569 25	1,760 00
	Marcella-street Home Buildings	169	3,700 83	4,035 01	7,735 84
	Almshouse, Charlestown District	170	8,287 33	. . . . .	8,287 33
	Water Supply, Deer Island .	171	3,998 34	. . . . .	3,998 34
	Public Lands	172	728 50	. . . . .	728 50
	Public Library	173	82,622 00	8,161 43	90,783 43
	Public Library Ventilation . .	174	. . . . .	1,424 60	1,424 60
	Public Parks, viz.: —				
	Public Park, Back Bay . . .	175	89,124 32	89,141 43	178,265 75
	Covered Channel, Stony Brook	176	16,603 52	28,696 21	45,299 73
	Park Nursery, Austin Farm .	177	37 75	317 11	354 86
	Record Commissioners	178	2,085 44	195 00	2,280 44
	Registration of Voters and Election Expenses: —				
	Registration of Voters . . .	179	19,260 74	. . . . .	19,260 74
	Election Expenses	180	10,319 08	5,926 50	16,245 58
	Salaries	181	28,888 70	. . . . .	28,888 70
	Schools and School-houses, viz.:				
	School Instructors	182	747,580 26	. . . . .	747,580 26
	School Expenses, School Committee	183	182,640 68	6,832 60	189,473 28
	Salaries of Officers	184	38,060 49	. . . . .	38,060 49
	Gibson School Fund Income,	185	1,006 09	. . . . .	1,006 09
	School-houses, Public Buildings	186	141,319 33	3,540 00	144,859 33
	English High and Latin School Buildings	187	2,625 48	. . . . .	2,625 48
	Grammar School-house, Egleston Square	188	4,771 24	25,751 80	30,523 04
	Grammar School-house, Kenilworth Street	189	. . . . .	27,812 50	27,812 50
	Primary School-house, Avon Place	190	4,947 20	. . . . .	4,947 20
	Primary School-house, Parker Street	191	. . . . .	18,000 00	18,000 00
	Primary School house, Seventh Street	192	4,525 89	25,043 16	29,569 05
	Prince School-house	193	5,922 72	1,766 50	7,689 22
	Sealer of Weights and Measures,	194	6,420 23	. . . . .	6,420 23
	Sewer Department	195	100,268 84	41,164 79	141,433 63
	Sinking-Fund Commissioners .	196	1,463 01	. . . . .	1,463 01
	Soldiers' Relief	197	3,261 70	71,000 00	74,261 70
	Stony Brook Improvement . .	198	39,009 29	31,851 69	70,860 98
	Surveyor's Department	199	19,326 78	1,946 51	21,273 29
	Treasurer's Department . . .	200	18,920 90	. . . . .	18,920 90
	Temporary Loan, 1881–82 . .	201	1,625,000 00	. . . . .	1,625,000 00
	Water Works, viz.: —				
	Cochituate Water Works . .	202	97,042 71	142,694 35	239,737 06
	Additional Suply of Water .	203	7,468 33	59,242 22	66,710 55
	New Main, C. Water Works,	204	512 70	1,148 82	1,661 52
	Interest on C. Water Loans .	205	. . . . .	553,886 76	553,886 76
	Mystic Water Works, viz.: —				
	Mystic Water Works	206	17,904 45	58,735 96	76,640 41
	Mystic Sewer	207	2,441 93	2,887 09	5,329 02
	Interest on M. Water Loans,	208	. . . . .	52,360 00	52,360 00
	West Boston and other Bridges,	209	4,291 03	109 22	4,400 25
	Widening and Extending Streets, viz.: —				
	Widening Streets	210	10,328 47	78,683 70	89,012 17
	Broadway Extension	211	3,586 21	88,740 10	92,326 31
	Columbus Avenue Extension,	212	. . . . .	61,987 30	61,987 30
	Commonwealth Avenue Extension	213	1,377 98	45,359 91	46,737 89
	Essex Street Extension . . .	214	79 04	21,357 17	21,436 21
	Harrison Avenue Extension,	215	53 45	58,546 00	58,599 45
	Huntington Avenue Extension	216	1 00	13,509 10	13,510 10
	Amounts carried forward .	. .	$6,863,604 35	$5,511,276 71	$12,374,881 06

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1882. April 30.	*Amount brought forward*	$15,769,449 12
	Amount carried forward	$15,769,449 12

City Treasurer's Account. — *Continued.*

1882. April 30.		No. of Acct.	General.	Special.	Total.
	Brought forward		$6,863,604 35	$5,511,276 71	$12,374,881 06
	Widening Commercial Street,	217	29 55	8,100 00	8,129 55
	Widening South, East to Kneeland Street	218	. . . . .	39,400 00	39,400 00
			$6,863,633 90	$5,558,776 71	$12,422,410 61
	Paid on the following accounts, but not drawn for by the Mayor through the Auditor's office: —				
	Bank Tax to State	219	. . . . .	$651,747 12	
	Commissioners on the Sinking Funds, Revenue from Betterments, Sales of Land, etc.	220	$370,408 13		
	Excess of Income over Expenditures, Cochituate Water Works	221	193,840 36		
	Excess of Income over Expenditures, Mystic Water Works	222	80,053 63		
				644,302 12	
	County of Suffolk: — Payments allowed by Auditor of County of Suffolk .	223	. . . . .	254,881 77	
	Cedar Grove Cemetery, Trust Fund	224	. . . . .	2,500 00	
	Liquor Licenses, proportion paid to State	225	. . . . .	39,324 00	
	Mount Hope Cemetery, Trust Fund	226	. . . . .	2,500 00	
	Police Charitable Fund — witness fees earned by Police Officers'	227	. . . . .	12,000 00	
	Pay Roll Tailings — payments to parties not paid by Paymasters	228	. . . . .	18,610 93	
	Old Claims — Payments of Mayor's Drafts of previous years	229	. . . . .	16 20	
	Refunded Taxes of 1880 and older	230	. . . . .	7,154 35	
	Refunded Taxes of 1881 . . .	231	. . . . .	1,992 14	
	" Expenses and Interest on Taxes	232	. . . . .	3,247 86	
	Refunded Sewer Assessments .	233	. . . . .	437 03	
	" Expenses on Sewer Assessments	234	. . . . .	340 29	
	Refunded Paving Assessments,	235	. . . . .	58 33	
	" Expenses on Paving Assessments	236	. . . . .	67 93	
	Refunded Betterments and Costs	237	. . . . .	4,340 59	
	Refunded Bank Tax	238	. . . . .	6 09	
	School Expenses, School Committee — Refunded on Account Supplies	239	. . . . .	4 96	
	State Tax — City's proportion for 1881	240	. . . . .	619,110 00	
	School Instructors: — Killing Dogs	. .	$418 00		
	Settlement for Damages caused by Dogs	241	307 00		
				725 00	
	Residue from Tax Sales . . .	242	. . . . .	281 44	
					2,263,648 15
	Balance Cash in Treasury, April 30, 1882				$14,686,058 76
					2,065,309 07
					$16,751,367 83

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1882. April 30.	*Amount brought forward*	$15,769,449 12
	Balance Cash from C. H. Dennie, July 15, 1881	981,918 71
		$16,751,367 83
		$16,751,367 83

Dr. *Balance Sheet of the Treasury Department, April 30, 1882.* *Cr.*

1882. April 30.	Balances of Appropriations carried forward to 1882–83	$1,181,481 98	
	Balances of Appropriations carried into the Treasury	122,991 98	
	Excess of actual over estimated Income	572,995 63	
	Excess of Liquor License Revenue over Expenses	163,445 71	
			$2,040,915 30
	Amounts held to the credit of the following Accounts: —		
	Premium on Bonds sold in 1879–80, for widening of Commercial Street	$12,555 00	
	Police Charitable Fund	874 91	
	Mount Hope Cemetery Trust Fund	456 17	
	Gibson School Fund	575 79	
	Stoughton School Fund	440 00	
	Cedar Grove Cemetery Trust Fund	461 48	
	Pay Roll Tailings	3,030 42	
	City Debt — due but not called for	6,000 00	
			$24,393 77
			$2,065,309 07

1882. April 30.	Cash deposited in National Banks: —		
	City	$61,214 43	
	Continental	61,197 84	
	Faneuil Hall	61,197 55	
	North	61,197 98	
	Republic	61,188 64	
	Market	61,216 50	
	Commonwealth	61,184 86	
	Bunker Hill	61,214 41	
	Manufacturers	40,904 47	
	Everett	50,903 20	
	Mount Vernon	30,601 29	
	Metropolitan	30,607 52	
	Security	30,606 51	
	Traders	36,159 98	
	Rockland	50,907 00	
	Globe	91,854 37	
	Merchants	393,585 70	
	Redemption	270,667 69	
	Howard	268,640 53	
	Commerce	3,030 42	
			$1 788,080 89
	Cash and cash vouchers in office		277,228 18
			$2,065,309 07

Payments made on account of the County of Suffolk, from July 16, 1881, to April 30, 1882.

1882. April 30.	County Buildings	$25,918 18	
	Jail	18,627 01	
	Supreme Judicial Court	13,969 00	
	Superior Civil "	46,850 88	
	Superior Criminal "	44,682 01	
	Probate "	2,396 72	
	Municipal Civil "	6,200 52	
	Municipal Criminal "	30,180 86	
	Charlestown Municipal Court	4,869 52	
	East Boston " "	3,646 23	
	South Boston " "	5,675 73	
	Dorchester " "	2,130 24	
	Roxbury " "	8,395 91	
	West Roxbury " "	2,041 17	
	Brighton " "	2,192 14	
	Chelsea Police "	3,457 92	
	Insanity Cases	5,872 51	
	Miscellaneous	5,682 15	
	Medical Examinations	5,865 42	
	Registry of Deeds	16,227 65	
			$254,881 77

ALFRED T. TURNER,
City Treasurer.

BOSTON, April 30, 1882.

ANNUAL REPORT

OF THE

Collector of the City of Boston and County of Suffolk

FOR THE

FINANCIAL YEAR ENDING

APRIL 30, 1882.

City Hall, Boston,
Collector's Office, May 11, 1882.

To the City Council: —

Gentlemen, — I have the honor to submit herewith my official report of collections for the financial year ending April 30, 1882.

Very respectfully,

THOMAS SHERWIN,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council, May 11, 1882.

Referred to Committee on Treasury Department.
Sent up for concurrence.

CHARLES E. PRATT,
President.

In Board of Aldermen, May 15, 1882.

Concurred.

SOLOMON B. STEBBINS,
Chairman.

CITY COLLECTOR'S REPORT.

		No. of Account.			
1882. April 30.	Cash received from May 1, 1881, to April 30, 1882, inclusive.				
	Additional Land, Public Library.	1			
	Rent		.....	$300 00	
	Sale of Land		.....	40,000 00	
					$40,300 00
	Almshouse, Austin Farm.	2			
	Income from Directors for Public Institutions		.....	.....	$4,591 71
	Almshouse, Charlestown District.	3			
	Income from Directors for Public Institutions		.....	.....	25 33
	Armories.	4			
	Rent		.....	.....	10,000 00
	Atlantic Avenue.	5			
	Instalment on Bond		.....	.....	87,500 00
	Beach Street.	6			
	Rent		.....	.....	18 00
	Beacon-Hill Reservoir.	7			
	Sale of Stone		.....	.....	14,679 34
	Board of Health.	8			
	Abating Nuisances, 1881-2		98 11		
	" " 1880-1		69 21		
	" " 1875-6		90 00		
				257 32	
	Small-pox Patient		.....	34 28	
	Lot in Copp's Hill Cemetery		.....	10 00	
	Grease Licenses		.....	260 00	
					561 60
	Bonds, Sales of Public Lands.	9			
	Instalments on:—				
	Neck Lands		3,434 75		
	Interest on do.		1,782 84		
				5,217 59	
	South Boston Lands		3,320 59		
	Interest on do.		246 64		
				3,567 23	
	Albany Street Lands		3,253 92		
	Interest on do.		533 90		
				3,787 82	
	Brighton Poor Farm		3,750 00		
	Interest on do.		93 50		
				3,843 50	
					16,416 14
	Bridges.	10			
	Sale of old material		.....	3,494 24	
	Repairs		.....	5 00	
	Rent of Buildings, Charles River and Warren Bridges		.....	1,050 00	
					4,549 24
	Broadway Extension.	11			
	Rent		.....	200 00	
	Retaining-walls		.....	2,450 00	
					2,650 00
	Burnt District.	12			
	Milk Street		.....	.....	03
	Carried forward		.....	.....	$181,211 39

City Collector's Report. — *Continued.*

1882. April 30.	*Brought forward*				$181,291 39
	Cedar Grove Cemetery.	13			
	From Superintendent			6,311 44	
	From Sale of Lots			9,088 00	
	Interest on Trust Funds			276 66	
					15,676 10
	Cedar Grove Trust Fund.	14			
	Perpetual care of Lots				2,882 75
	Chestnut Hill Reservoir.	15			
	Instalment on Bond			386 00	
	Interest on do.			108 08	
					494 08
	City Clerk.	16			
	Fees				4,194 43
	City Hospital.	17			
	Paying Patients			14,541 29	
	Sale of old material			148 59	
					14,689 88
	City of Charlestown.	18			
	Instalment on Bond			1,615 00	
	Interest on do.			1,568 29	3,183 29
	City Registrar.	19			
	Marriage Licenses				2,296 50
	Cochituate Water Works.	20			
	From Water Rates Assessment, 1881		338,136 62		
	From Water Rates Assessment, 1882		756,733 01		
				1,094,869 63	
	Cutting off			1,222 00	
	Fees			1,436 25	
	Water Board.				
	Service-pipe and repairs		5,224 03		
	Off and on water		1,827 75		
	Sale of old material		5,120 22		
	Difference on main pipes		74 40		
	Elevator and stand pipes		2,247 26		
	Extra charge to petitioners for main pipe		102 40		
	Sundries		5,122 41		
	Fines for waste		36 00		
	Rents		1,379 18		
				21,133 65	
					1,118,661 53
	Columbus Avenue.	21			
	Instalment on Bond			8,700 00	
	Interest on do.			3,480 00	
					12,180 00
	Commercial-Street Widening.	22			
	Betterments			4,095 00	
	Interest on do.			8 12	
					4,103 12
	Commission.	23			
	From State, 1 per cent. Commission on Bank Taxes				6,583 30
	Commons and Squares.	24			
	Sale of Deer				15 00
	Commonwealth of Massachusetts.	25			
	National Bank Tax			658,330 42	
	Less 1 per cent. Commission			6,583 30	
					651,747 12
	Deeds, Real Estate, Advertising.	26			
	Sale of Real Estate for unpaid Taxes and Assessments				7,532 12
	East Boston Ferries.	27			
	Tolls				165,513 06
	English High and Latin School Building.	28			
	Sale of Land and Buildings				113,535 50
	Carried forward				$2,304,579 17

City Collector's Report. — *Continued.*

1882. April 30.	*Brought forward*				$2,304,579 17
	Essex Street Extension.	29			
	Betterments				2,528 00
	Evergreen Cemetery.	30			
	Sale of Lots				600 00
	Fire-Alarm Telegraph.	31			
	Sale of old wire			17 89	
	" " building			1 50	
					19 39
	Fire Department.	32			
	Sale of Hose-Carriage		20 00		
	" Hose		128 56		
	" old material		302 47		
	" Manure		576 00		
	Loan of Hose		11 00		
	Service of Engine		10 00		
				1,048 03	
	Rent of Chemical House No. 2		37 50		
	" " " No. 3		183 37		
	" " " No. 4		150 00		
	" " " No. 5		168 00		
	" " " No. 6		168 00		
	" " " No. 7		200 04		
	" Hook and Ladder House No. 4, Eustis Street		168 00		
				1,074 91	2,122 94
	Fort Hill Improvement.	33			
	Instalments on Bonds			3,802 00	
	Interest on Bonds			347 65	
					4,149 65
	Fort Hill Wharf.	34			
	Rents				1,650 00
	Gibson School Fund Income.	35			
	Income from Trust Funds			742 53	
	Rents			343 00	
	Returned Premium			5 77	
					1,091 30
	Hanover Street, No. 2.	36			
	Instalment on Bond			748 58	
	Interest on Bond			151 42	
					900 00
	Harrison Avenue Extension.	37			
	Sale of Building				460 00
	Hay Scales.	38			
	South Scales			26 87	
	Boston Highland do.			12 11	
	Northern do.			729 13	
	Roslindale do.			4 56	
	Brighton do.			22 65	
					795 32
	Health Department.	39			
	Sale of ashes, 1881–82		3,455 00		
	" " 1880–1		798 50		
	" " 1879–80		4 40		
				4,257 90	
	" old material, 1881–82			299 47	
	" street dirt, 1881–2			1,741 69	
	" manure, 1881–2		947 74		
	" " 1880–1		29 25		
				976 99	
	" offal, City		19,327 57		
	" " Highlands		5,077 78		
	" " Charlestown		3,105 98		
				27,511 33	
	Removing ashes, 1881–2		2,965 76		
	" " 1880–1		33 00		
				2,998 76	
	Conveying prisoners, 1881–2		3,202 50		
	" " 1880–1		1,011 50		
				4,214 00	
	Labor			10 50	
	Milk Inspector, one-half fines			311 00	42,321 64
	Carried forward				2,361,217 41

City Collector's Report. — *Continued.*

1882. April 30.	*Brought forward*					$2,361,217 41
	House of Correction.	40				
	Income from Directors for Public Institutions					52,891 45
	House of Industry.	41				
	Income from Directors for Public Institutions					23,012 75
	Inspection of Buildings.	42				
	Surveyor's fees					30 00
	Incidentals.	43				
	Restitution money				288 25	
	Interest on Foss Flag Fund				120 00	
	" " 17th June Fund				120 00	
	" Babcock Music Fund				141 47	
	Refunded Garfield Obsequies Fund, Appropriation				282 07	
	Contribution in Conarty case				94 09	
						1,045 88
	Improved Sewerage.	44				
	Sale of stone, 1878–9				32 00	
	" old boat				150 00	
	" second-hand engine				350 00	
	Lease of machinery				1 00	
						533 00
	Interest.	45				
	On Taxes				52,838 20	
	" Bank Tax				15 72	
	" Sewer Assessments				150 37	
	" Paving				36 34	
						53,040 63
	Kneeland Street.	46				
	Betterments					700 00
	Liquor Licenses.	47				
	Licenses				256,455 00	
	License fees, City Clerk				2,410 00	
						258,865 00
	Lunatic Hospital.	48				
	Income from Directors for Public Institutions					4,346 59
	Magazine Street.	49				
	Betterments				80 00	
	Interest on do.				7 98	
						87 98
	Marcella-street Home.	50				
	Income from Directors for Public Institutions					400 83
	Markets.	51				
	Superintendent, weighing					454 78
	Mt. Hope Cemetery.	52				
	Sale of lots				8,574 61	
	Fees				8,807 27	
						17,381 88
	Mt. Hope Trust Fund.	53				
	Perpetual care of lots					2,350 00
	Mystic Water Works.	54				
	Water Rates:					
	Charlestown, 1882			77,624 64		
	" 1881			32,053 01		
					109,677 65	
	Chelsea, 1880.					
	60 per cent. on $1,528.34, acct. of Boston		$917 00			
	40 per cent. on $1,528.34, acct. of Chelsea		611 34			
				1,528 34		
	Chelsea, 1881.					
	85 per cent. on $20,000, acct. of Boston		$17,000 00			
	Carried for'rd, $17,000 00			$1,528 34	109,677 65	$2,776,358 18

City Collector's Report. — *Continued.*

1882. April 30.	*Brought for'd* .	17,000 00	. .	$1,528 34	109,677 65	$2,776,358 18
	80 per cent. on $10,000, acct. of Boston . .	8,000 00				
	75 per cent. on $10,000, acct. of Boston . .	7,500 00				
	70 per cent. on $10,000, acct. of Boston . .	7,000 00				
	60 per cent. on $5.305.66, acct. of Boston . .	3,183 40				
		$42,683 40				
	15 per cent. on $20,000, acct. of Chelsea . .	3,000 00				
	20 per cent. on $10,000, acct. of Chelsea . .	2,000 00				
	25 per cent. on $10,000, acct. of Chelsea . .	2,500 00				
	30 per cent. on $10,000, acct. of Chelsea . .	3,000 00				
	40 per cent. on $5,305.66, acct. of Chelsea . .	2,122 26				
		12,622 26				
				55,305 66		
					56,834 00	
	Somerville, 1881. 60 per cent. on $14,364.94, acct. of Boston	8,618 96				
	40 per cent. on $14,364.94, acct. of Somerville . . .	5,745 98				
				14,364 94		
	Somerville, 1882. 85 per cent. on $20,000, acct. of Boston . .	17,000 00				
	80 per cent. on $10,000, acct. of Boston . .	8,000 00				
	75 per cent. on $10,000, acct. of Boston . .	7,500 00				
	70 per cent. on $10,000, acct. of Boston . .	7,000 00				
	60 per cent. on $5,641.90, acct. of Boston . .	3,385 14				
		42,885 14				
	15 per cent. on $20,000, acct. of Somerville,	3,000 00				
	20 per cent. on $10,000, acct. of Somerville,	2,000 00				
	25 per cent. on $10,000, acct. of Somerville,	2,500 00				
	30 per cent. on $10,000, acct. of Somerville,	3,000 00				
	40 per cent. on $5.641.90, acct. of Somerville,	2,256 76				
		12,756 76				
				55,641 90		
					70,006 84	
	Everett, 1880, 85 per cent. on $395.57, acct. of Boston	336 24				
	Carried forward	$336 24	. .	. . . . .	$236,518 49	$2,776,358 18

City Collector's Report. — *Continued.*

1882. April 30.	*Brought forward* . .	$336 24	. .	. . . . .	$236,518 49	$2,776,358 18
	15 per cent. on $395.57 acct. of Everett	59 33	. .	395 57		
	Everett, 1881. 85 per cent. on $8,422.71 acct. of Boston	7,159 29				
	15 per cent. on $8.422.71 on acct. of Everett . .	1,263 42	. .	8,422 71	8,818 28	
	Fines		. .	. . . . .	362 00	
	Fees		. .	. . . . .	255 00	
	Extra work, service-pipes		. .	. . . . .	5,595 09	
	Off and on water		. .	. . . . .	272 00	
	Interest on contract		. .	. . . . .	2,330 42	
	Sale of old materials		. .	. . . . .	207 55	
						254,358 83
	Northampton Street District.		55			
	Betterments		. .	. . . . .	5,631 20	
	Instalments on Bonds		. .	7,276 00		
	Interest on "		. .	2,653 64		
					9,929 64	
	Rents		. .	. . . . .	196 00	
						15,756 84
	Overseers of the Poor.		56			
	From Overseers of the Poor, support of poor of other cities and towns		. .	. . . . .	14,792 28	
	Commonwealth of Massachusetts, State paupers		. .	. . . . .	62 14	
	Burial and support of poor . . .		. .	. . . . .	276 00	
	Heating Charity Building, from occupants		. .	. . . . .	691 00	
	Aid refunded, account of City Temporary Home		. .	. . . . .	30 29	
	Refunded by Paupers		. .	. . . . .	11 88	
						15,863 59
	Pauper Expenses.		57			
	Income from Directors for Public Institutions					1,132 01
	Paving and Repairs of Streets.		58			
	Assessments, 1881–2		. .	15,913 34		
	" 1880–1		. .	13,667 09		
	" 1879–80		. .	95 94		
	" 1876–7		. .	20 25		
	" 1875–6		. .	47 36		
	" 1874		. .	21 60		
					29,765 58	
	Sale of manure, 1881–2			247 14		
	" " 1880–1			38 38		
					285 52	
	" old materials, 1881–2 . . .		. .	. . . . .	344 00	
	" horses, 1881–2		. .	. . . . .	195 00	
	" dirt		. .	. . . . .	20 60	
	Repairs		. .	. . . . .	10 17	
						30,620 87
	Pedlers.		59			
	Licenses		. .	. . . . .	. . . . .	500 00
	Phillips Street Fund.		60			
	Income from Trust Funds		. .	. . . . .	. . . . .	600 00
	Police.		61			
	Licenses		. .	. . . . .	8,208 60	
	Extra service		. .	. . . . .	9,306 10	
	Sale of horses		. .	. . . . .	601 58	
	" unclaimed property . . .		. .	. . . . .	349 35	
						18,465 63
	Police Charitable Fund.		62			
	Witness Fees, Municipal Court, Dorchester District		. .	. . . . .	211 20	
	Witness Fees, Municipal Court, Charlestown District.		. .	. . . . .	713 70	
	Witness Fees, Municipal Court, West Roxbury District		. .	. . . . .	151 80	
	Witness Fees, Municipal Court, Brighton District		. .	. . . . .	191 90	
	Carried forward		. .	. . . . .	$1,268 60	$3,113,655 95

City Collector's Report. — *Continued.*

1882. April 30.	*Brought forward*			1,268 60	$3,113,655 95
	Witness Fees, Municipal Court, Highland District			1,396 60	
	Witness Fees, Municipal Court, South Boston District			1,279 70	
	Witness Fees, Municipal Court, East Boston District			589 50	
	Witness Fees, Superior and Municipal Courts			8,340 51	
					12,874 91
	Printing and Stationery.	63			
	Sale of City Documents				66 18
	Public Baths.	64			
	Sale of Old Bath-houses				155 00
	Public Buildings.	65			
	Instalment on Bond		376 00		
	Interest on do.		21 91		
				397 91	
	Rent of Curtis Hall		140 00		
	" Ward Rooms		450 00		
				590 00	
	Sale of old material			87 29	
					1,075 20
	Public Lands.	66			
	Rent of Wharf, Albany Street		2,000 00		
	" " Swett Street		1,200 00		
	" " No. 6 South Bay		1,200 00		
	Rent of House and Land, Albany Street		100 00		
	Rent of Land, Rutherford Avenue, Charlestown		202 00		
	Rent of Land, Bristol Street		1,166 67		
	Rent of Land, Albany and Stoughton Streets		180 00		
	Rent of House and Land, 2903 Washington Street		150 00		
	Rent of Stable, Albany Street		133 35		
	Rent of Land, cor. L and East Third Streets		37 50		
	Rent of Salt Marsh, Squantum		15 00		
	Rent of House and Land, cor. L and East First Streets		37 50		
	Rent of Land, M, East First, L, and East Second Streets		10 00		
	Rent of Land, East First, L, East Second, and M Streets		25 00		
	Rent of Great Brewster Island		100 00		
	Rent of House and Land, cor. First and M Streets		150 00		
	Rent of Land, cor. First and L Streets		56 25		
				6,763 27	
	Sale of grass			63 50	
	" land			15,675 00	
	" building			210 00	
	" atlas			30 00	
					22,741 77
	Public Library.	67			
	Fines			2,548 09	
	Sale of Catalogues			397 65	
	Interest on Trust Funds			7,440 00	
					10,385 74
	Public Park, Back Bay.	68			
	Sale of grass			35 00	
	Betterments		38,501 65		
	Interest on ditto		3,361 44		
				41,863 09	
					41,898 09
	Quarantine.	69			
	Board of Health				4,120 00
	Registrar of Voters.	70			
	Sale of Paper				7 48
	Carried forward				$3,206,980 32

City Collector's Report. — *Continued.*

1882. April 30.	*Brought forward*				$3,206,980 32
	Rents.	71			
	Markets			85,704 69	
	Old State House			8,000 00	
	Quincy Hall			2,500 00	
	Stable, Charlestown			150 00	
	House, 94 Roxbury Street			300 00	
	Rotunda, Quincy Hall			1,000 00	
	Produce Exchange			129 17	
					97,783 86
	Residue.	72			
	On Refunded Tax Titles				281 44
	School Expenses, School Committee.	73			
	Sale of Books and Supplies				43,789 57
	School-houses, Public Buildings.	74			
	Instalments on Bonds		4,146 00		
	Interest on Bonds		530 52		
				4,676 52	
	Rents			212 50	
	Sale of Building			225 00	
	" Land			48 00	
	" Furniture			35 00	
					5,197 02
	School Instructors.	75			
	Tuition, non-residents, 1881–82		4,368 59		
	" " 1880–81		570 68		
				4,939 27	
	Tuition, Deaf Mutes, 1880–1		52 50		
	From Treasurer of the Commonweath.				
	Tuition of Deaf Mutes, 1881–2		7,261 76		
	From Treasurer of New Hampshire.				
	Tuition of Deaf Mutes, 1881–2		105 00		
				7,419 26	
	Dog licenses			12,258 00	
	Treasurer Stoughton School Fund,			130 50	
	Interest on Smith Fund			431 26	
	Refund of overpayment to Evening School Teachers			14 88	
					25,193 17
	Sealer of Weights and Measures.	76			
	Fees				3,846 33
	Sewers and Drains.	77			
	Assessments:				
	1881–2		29,899 74		
	1880–1		22,248 71		
	1879–80		142 11		
	1876–7		635 73		
	1875–6		271 45		
	1872		88 31		
	1869		125 87		
	1864		12 57		
	1858		34 31		
	1856		239 43		
	1854		99 76		
				53,797 99	
	Entrance fees from Superintend't			1,110 85	
	Labor, 1881–2			803 75	
	Sale of old material			202 50	
	Refund overpayment			4 37	
					55,919 46
	Small-pox Hospital.	78			
	Rent of land and buildings, Swett Street			300 00	
	Board of patients			10 00	
					310 00
	Soldiers' Relief.	79			
	Treasurer of Commonwealth, State Aid				78,610 00
	South Street.				
	Betterments	80			11,521 00
	Carried forward				$3,529,432 17

1882. April 30.	*Brought forward*	. .	. . . . .	. . . . .	$3,529,432 17
	Steamer "J. Putnam Bradlee."				
	Income from Directors for Public Institutions	81 . .	. . . . .	. . . . .	1,003 00
	Stone-cutting, Deer and Rainsford's Islands.	82			
	Income from Directors for Public Institutions	. .	. . . . .	. . . . .	12,509 38
	Stony Brook Improvement.	83			
	Sale of dirt	. .	. . . . .	6,769 60	
	Rents	. .	. . . . .	45 00	
					6,814 60
	Suffolk-street District.	84			
	Instalments on Bonds	. .	. . . . .	13,732 28	
	Interest on do.	. .	. . . . .	3,000 00	
					16,732 28

Taxes.

Levy of 1881: —

Wards.	Polls.	Real Estate.	Personal.	Totals.
1	$4,012 50	$82,764 47	$12,675 41	$99,452 38
2	3,221 50	118,178 12	11,951 22	133,350 84
3	3,569 50	63,744 62	18,182 30	85,496 42
4	3,657 00	83,983 02	9,282 63	96,922 65
5	3,713 50	120,686 75	58,438 48	182,838 73
6	2,259 00	459,802 84	241,032 66	703,094 50
7	2,275 00	327,439 61	90,393 80	420,108 41
8	2,307 00	92,630 45	10,096 88	105,024 33
9	3,109 50	209,494 75	246,624 69	459,228 94
10	3,113 50	965,611 74	507,847 29	1,476,572 53
11	5,296 50	640,674 65	490,220 54	1,136,171 69
12	2,318 00	586,412 04	288,198 43	876,928 47
13	2,814 50	131,147 94	7,939 05	141,901 49
14	4,341 00	119,691 26	21,025 34	145,057 60
15	3,371 00	76,126 06	11,352 13	90,849 19
16	3,028 50	156,972 14	15,136 49	175,137 13
17	3,787 00	197,633 72	56,624 43	258,045 15
18	4,401 50	223,338 25	144,043 35	371,783 10
19	3,983 50	127,532 58	10,997 61	142,493 69
20	4,404 00	145,053 57	25,008 76	174,466 33
21	4,532 00	229,922 80	85,709 18	320,163 98
22	2,824 00	163,034 96	24,753 39	190,612 35
23	4,863 00	178,944 19	147,952 99	331,760 18
24	6,294 50	199,562 11	75,610 49	281,467 10
25	2,581 00	92,718 48	23,332 54	118,632 02
	$90,048 00	$5,793,181 12	$2,634,390 08	

Total received on Tax Levy, 1881	8,517,619 20	

Tax Levy, 1880: —

Wards.	Polls.	Real Estate.	Personal.	Totals.
1	$138 00	$10,902 40	$403 64	$11,444 04
2	532 00	7,576 72	217 36	8,326 08
3	430 00	10,687 40	322 40	11,439 80
4	186 00	8,231 31	112 48	8,529 79
5	445 00	9,250 98	2,409 90	12,104 98
6	150 00	20,735 72	309 04	21,194 76
7	182 00	23,698 80	420 56	24,301 36
8	271 00	10,188 56	.....	10,459 56
9	405 00	8,034 20	2,285 60	10,724 80
10	390 00	50,867 36	414 86	51,672 22
11	674 00	50,370 46	1,615 28	52,659 74
12	292 00	28,463 28	837 20	29,592 48
13	327 00	26,873 38	18 52	27,218 90
14	454 00	14,309 23	129 20	14,892 43
15	355 00	10,058 15	91 68	10,504 83
16	82 00	22,754 40	205 20	23,041 60
17	549 00	25,842 84	529 20	26,921 04
18	503 00	32,538 01	577 60	33,618 61
19	137 00	29,070 80	28 40	29,236 20
20	580 00	27,561 22	316 88	28,458 10
21	559 00	30,474 00	758 02	31,791 02
22	284 00	24,064 58	609 58	24,958 16
23	402 00	25,455 57	514 40	26,371 97
24	908 00	22,556 33	36 08	23,500 41
25	144 00	10,064 78	86 64	10,295 42
	9,379 00	$540,629 58	$13,249 72	

Total received on Tax Levy, 1880	563,258 30	
Carried forward	$9,080,877 50	$3,566,491 43

City Collector's Report. — *Concluded.*

1882. April 30.	*Brought forward*			$9,080,877 50	$3,566,491 43
	Total received, Tax Levy, 1879, Polls		398 00		
	" " " " " Real Estate		2,625 11		
	" " " " " Personal		242 50		
				3,265 61	
	" " " " 1878, Polls		68 00		
	" " " " " Real Estate		3,037 44		
	" " " " " Personal		32 72		
				3,138 16	
	" " " " 1877, Polls		22 00		
	" " " " " Real Estate		1,837 93		
				1,859 93	
	" " " " 1876, Polls		22 00		
	" " " " " Real Estate		2,637 93		
	" " " " " Personal		82 75		
				2,742 68	
	" " " " 1875, Polls		4 00		
	" " " " " Real Estate		1,262 95		
	" " " " " Personal		398 67		
				1,665 62	
	" " " " 1874			273 76	
	" " " " 1873			116 26	
	" " " " 1872			189 54	
	" " " " 1871			196 50	
	" " " " 1870			308 00	
	" " " " 1868			8 61	
	" " " " 1867			10 85	
	" " " " 1866			9 10	
	" " " " 1864			9 31	
	" " " " 1863			8 05	
	[1] Corporation Tax, from Commonwealth			588,333 19	
	Corporation Bank Tax, from Commonwealth			22,550 07	
	Bank Tax	85		229,052 53	
					9,934,615 27
	Tax and other Fees.	86			
	Fees on Taxes			5,521 57	
	Do. on Betterments			12 20	
	Do. on Paving			54 30	
	Do. on Sewers			47 36	
	Do. on Health Department			5 80	
	Do. on Fire Department			40	
	Do. on School Instructors			6 80	
					5,648 43
	Town of Brighton.	87			
	Betterments, Lincoln street				100 00
	Widening Streets.	88			
	Rent of land corner Washington and Water streets			2,000 00	
	Sale of building			85 00	
	Account expense of widening			100 00	
					2,185 00
	West Boston and other Bridges.	89			
	Damage			88 92	
	Wharfage			74 96	
					163 88
					$13,509,204 01

Amount paid to City Treasurer $13,509,204 01

[1] Corporation Tax $597,237 46
Less balance of Corporation and Bank Tax of previous year due the Commonwealth from City of Boston but not paid by City Treasurer, and withheld by State Treasurer in making the payment 8,904 27

$588,333 19

THOMAS SHERWIN,
City Collector.

Boston, April 30, 1882.

COUNTY COLLECTOR'S REPORT.

		No. of Account.			
1882. April 30.	Cash received from May 1, 1881, to April 30, 1882, inclusive.				
	From Sheriff.	90			
	Fines and costs				$17,508 93
	From Clerk of Supreme Judicial Court.	91			
	Half surplus fees				903 23
	From Clerk of Superior Criminal Court.	92			
	Half surplus fees				1,560 12
	From Clerk of Superior Court, Civil Session.	93			
	Fines and costs			9,692 16	
	Less expenses: —				
	Half surplus fees		2,585 36		
	Salary		3,500 00		
	Printing		1,021 44		
				7,106 80	
					2,585 36
	From Clerk of Municipal Court, West Roxbury.	94			
	Fines and costs				1,039 94
	From Clerk of Municipal Court, East Boston.	95			
	Fines and costs			2,752 90	
	Less expenses: —				
	Society for Prevention of Cruelty to Animals			50 00	
					2,702 90
	From Clerk of Municipal Court, Brighton.	97			
	Fines and costs			1,232 00	
	Less expenses: —				
	Society for Prevention of Cruelty to Animals			44 00	
					1,188 00
	From Clerk of Municipal Court, South Boston.	98			
	Fines and costs			4,689 65	
	Less expenses: —				
	Society for Prevention of Cruelty to Animals			5 00	
					4,684 65
	From Clerk of Municipal Court, Charlestown.	99			
	Fines and costs				4,560 86
	From Clerk of Municipal Court, Dorchester.	100			
	Fines and costs				1,347 51
	From Clerk of Municipal Court, Boston Highlands.	101			
	Fines and costs			5,266 77	
	Less expenses: —				
	Society for Prevention of Cruelty to Animals			68 00	
					5,198 77
	Carried forward				$43,280 27

COUNTY COLLECTOR'S REPORT. — *Concluded.*

1882. April 30.	*Brought forward*				$43,280 27
	From Clerk of Municipal Court, Criminal Cases.	102			
	Fines and costs			22,183 76	
	Less expenses: — Society for Prevention of Cruelty to Animals			93 00	
					22,090 76
	From Clerk of Municipal Court, Civil Cases.	103			
	Fees				5,815 84
	From Master of House of Correction.	104			
	Fines and costs				416 65
	From Superintendent House of Industry.	105			
	Fines and costs				8,404 10
	From Justice of Police Court, Chelsea.	106			
	Fines and costs				1,493 65
	Pedler's Licenses	107			392 00
	State Inquests	108			1,367 96
	Unclaimed Jurors' Fees	109			14 08
					$83,275 31

Amount paid to County Treasurer $83,275 31

THOMAS SHERWIN,
Collector for the County of Suffolk.

BOSTON, April 30, 1882.

Dr. GENERAL SUMMARY, YEAR 1881–2. *Cr.*

City Collector in Account Current with the City of Boston.

To Balance from year 1880–1. Old accounts outstanding April 30, 1881, of Bills deposited between August 9, 1875, and April 30, 1881; also the balance of assessments from 1822 to August 8, 1875, as shown on the books of the late Treasurer	$3,810,357 67	By Amount Cash paid to City Treasurer, May 1, 1881, to April 30, 1882	$13,509,204 01
New Accounts committed, May 1, 1881, to April 30, 1882	11,737,551 91	" Abatements on Bills, May 1, 1881, to April 30, 1882	257,376 29
Additional bills on account of earlier years committed during the current year, 1881–2	296,469 79	" Balance uncollected to New Account, 1882–3	3,659,266 83
To amount of cash deposited May 1, 1881, to April 30, 1882	1,581,467 76		
	$17,425,847 13		$17,425,847 13

1881–82.

Statement of all new accounts, bills, and assessments committed to Collector from May 1, 1881, to April 30, 1882, and the amounts collected, abated, and uncollected upon the respective accounts.

	Schedule.	Committed.	Abated.	Collected.	Uncollected April 30, 1882.
Betterments	A	$113,509 00	$45 00	$18,144 00	$95,320 00
Board of Health, 1881–2	C	402 39	.....	402 39	
Bonds, Public Lands	B	14,357 79	.....	5,893 79	8,464 00
Bridges, 1881–2	..	3,499 24	.....	3,499 24	
Cochituate Water Rates, 1882	..	879,100 60	12,436 76	756,733 01	109,930 83
English High and Latin School Building	..	110,080 00	.....	110,080 00	
Fire Department, 1881–2	..	1,061 53	.....	1,041 53	20 00
Health Department, "	C	42,405 06	49 75	40,444 99	1,910 32
Improved Sewerage	..	351 00	.....	351 00	
Mystic Water Rates:—	..				
Chelsea, 1881	..	57,153 35	1,351 69	55,305 66	496 00
Everett, 1881	..	8,783 80	277 09	8,422 71	84 00
Charlestown, 1882	..	83,783 10	853 04	77,624 64	5,305 42
Somerville, 1882	..	57,278 65	948 25	55,641 90	688 50
Paving, 1881–2	D	26,914 05	211 40	16,730 25	9,972 40
Rents, 1881–2	E	122,850 29	750 00	121,083 12	1,017 17
School Books, 1881–2	..	4,151 58	1,352 75	1,595 73	1,203 10
School Instructors, 1881–2	..	26,228 83	451 62	24,569 99	1,207 22
School Houses, Public Buildings, 1881–2	..	225 00	.....	225 00	
Sewers, 1881–2	F	68,973 76	8,394 54	32,021 21	28,558 01
State inquests	..	1,367 96	.....	1,367 96	
Stony Brook Improvement	..	4,769 60	.....	4,769 60	
Taxes, 1881	G	9,222,822 38	78,056 56	8,517,619 20	627,146 62
Bank Tax, City, 1881	..	229,052 53	.....	229,052 53	
" State, 1881	..	651,747 12	.....	651,747 12	
" Commission, 1881.	..	6,583 30	.....	6,583 30	
Widening Streets	..	100 00	.....	100 00	
		$11,737,551 91	$105,178 45	$10,741,049 87	$891,323 59

Balance of 1880-81 Accounts.

Assessments and bills committed to the Collector during the financial year 1880-81. Balances outstanding April 30, 1881, and amounts collected, abated, and uncollected during the past financial year.

	Schedule.	Balances Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Board of Health, 1880-81 . . .	C	$69 21	. . . . .	$69 21	
Bonds — Public Lands	. .	18,638 30	. . . . .	1,066 55	$17,571 75
" Street Improvements .	. .	53,985 32	. . . . .	7,348 58	46,636 74
Cochituate Water Rates 1881, and additional	. .	351,558 39	$13,421 77	338,136 62	
Fire Department, 1880-81 . . .	. .	116 00	60 00	6 50	49 50
Fire Alarms, " . . .	. .	5 00	. . . . .	5 00	
Health Department " . . .	C	1,930 71	58 46	1,872 25	
Mystic Water Rates :—					
Chelsea, 1880, and additional .	. .	1,921 01	392 67	1,528 34	
Everett, " " .	. .	569 57	174 00	395 57	
Charlestown, 1881, " .	. .	33,502 10	1,449 09	32,053 01	
Somerville, " " .	. .	14,983 94	619 00	14,364 94	
Paving, 1880-81	D	14,929 43	707 28	13,705 47	516 68
Rents, "	E	1,514 17	372 50	1,141 67	
School Books, 1880-81, and additional	. .	2,535 73	47 37	194 58	2,293 78
School Instructors, 1880-81 . .	. .	899 54	87 42	623 18	188 94
" Houses, Public Buildings, 1880-81	. .	48 00	. . . . .	48 00	
Sewers, "	F	23,582 44	1,284 75	22,248 71	48 98
Stony Brook Improvement, 1880-81	. .	265 50	. . . . .	. . . . .	265 50
Taxes, 1880, and additional . .	G	662,735 19	5,420 77	563,258 30	94,056 12
		$1,183,789 55	$24,095 08	$998,066 48	$161,627 99

Balances of 1879-80 Accounts.

	Schedule.	Balances Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Betterments, and additional, 1879-80	A	$330,139 74	. . . . .	$38,501 65	$291,638 09
Board of Health, 1879-80 . . .	C	915 76	. . . . .	. . . . .	915 76
Bonds — Public Lands, 1879-80,	B	26,289 00	. . . . .	2,921 00	23,368 00
" Street Improvements, 1879-80	B	114,159 50	. . . . .	14,775 00	99,384 50
Bridges, 1879-80	. .	32 67	$32 67		
Fire Department, 1879-80 . . .	. .	12 00	. . . . .	. . . . .	12 00
Health Department, 1879-80 . .	C	52 43	48 03	4 40	
Paving, 1879-80	D	119 38	23 44	95 94	
Public Baths, 1879-80	. .	43 50	43 50		
Rents, 1879-80	E	153 00	135 00	18 00	
School Instructors, 1879-80 . .	. .	181 66	167 14	. . . . .	14 52
Sewers, 1879-80	F	152 85	10 74	142 11	
Taxes, 1879, and additional . .	G	93,476 71	6,719 25	3,265 61	83,491 85
		$565,728 20	$7,179 77	$59,723 71	$498,824 72

Balances of 1878-79 Accounts.

	Schedule.	Balances Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Bonds — Public Lands, 1878-79,	B	$3,407 50	. . . . .	. . . . .	$3,407 50
" Street Improvements, 1878-79	B	3,300 00	. . . . .	$300 00	3,000 00
Health Department, 1878-79 . .	C	29 10	$29 10		
Improved Sewerage, 1878-79 .	. .	193 00	. . . . .	32 00	161 00
Paving, 1878-79	D	243 34	243 34		
Rents, 1878-79	E	113 75	20 00	93 75	
Sewers, 1878-79	F	11 47	11 47		
Taxes, 1878, and additional . .	. .	88,713 89	61 12	3,138 16	85,514 61
		$96,012 05	$365 03	$3,563 91	$92,083 11

Balances of 1877-78 Accounts.

	Schedule.	Balances Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Bonds — Public Lands, 1877-78,	B	$22,495 92	. . . . .	$3,252 92	$19,242 00
" Street Improvements, 1877-78	B	10,200 44	. . . . .	5,947 38	4,253 06
Board of Health, 1877-78 . . .	C	954 39	$623 92	. . . . .	330 47
Bridges, 1877-78		15 50	15 50		
Health Department, 1877-78 . .	C	9 25	9 25		
Insurance Scrip, 1877-78 . . .		100 00	. . . . .	. . . . .	100 00
Paving, 1877-78	D	33 55	. . . . .	. . . . .	33 55
Sewers, 1877-78	F	188 41	61 00	. . . . .	127 41
Taxes, 1877, and additional . .	G	87,282 22	11,013 65	1,859 93	74,408 64
		$121,279 68	$11,723 32	$11,061 23	$98,495 13

Balances of 1876-77 Accounts.

	Schedule.	Balances Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Betterments, 1876-77	A	$950 00	. . . . .	. . . . .	$950 00
Board of Health, 1876-77 . . .	C	32 84	$32 84		
Bonds — Public Lands, 1876-77,	B	1,783 77	. . . . .	. . . . .	1,783 77
Bridges, 1876-77	. .	65 09	65 09		
Fire Department, 1876-77 . . .	. .	30 00	30 00		
Health Department, 1876-77 . .	C	87 25	87 25		
Paving, and additional, 1876-77,	D	175 00	. . . . .	$20 25	154 75
Sewers, and additional, 1876-77,	F	6,880 40	54 90	635 73	6,189 77
Taxes, and additional, 1876 . .	G	72,856 33	1,778 39	2,742 68	68,335 26
		$82,860 68	$2,048 47	$3,398 66	$77,413 55

Balances of 1875-76 Accounts.

	Schedule.	Balances Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Betterments, 1875-76	A	$170 00	. . . . .	$80 00	$90 00
Board of Health, 1875-76 . . .	C	516 88	$155 24	90 00	271 64
Bonds — Street Improvements, 1875-76	B	131,833 00	41,758 00	89,675 00	400 00
Health Department, 1875-76 . .	C	1,463 50	1,463 50		
Paving, and additional, 1875-76,	D	47 36	. . . . .	47 36	
Sewers, and additional, 1875-76,	F	2,185 83	. . . . .	271 45	1,914 38
Taxes, and additional, 1875 . .	G	94,237 17	2,884 00	1,665 62	89,687 55
		$230,453 74	$46,260 74	$91,829 43	$92,363 57

Balance of Assessments and Bills committed for Collection prior to August 9, 1875.

	Schedule.	Balance Outstanding April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1882.
Betterments and additional . .	A	$140,709 61	$52,300 00	$6,431 23	$81,978 38
Board of Health	C	10,572 81	403 32	. . . . .	10,169 49
Bonds — Public Lands	B	2,301 00	. . . . .	624 00	1,677 00
" Street Improvements .	B	43,468 65	. . . . .	10,235 90	33,232 75
Health Department	C	12,568 51	6,589 49	. . . . .	5,979 02
Inspection of Buildings	. .	236 97	236 97		
Paving and additional	D	103,803 15	850 88	21 60	102,930 67
Sewers	F	85,660 73	. . . . .	600 25	85,060 48
Tax Levy 1869 to 1874, and additional	G	508,279 54	108 26	1,084 06	507,087 22
Tax Levy 1822 to 1868, and additional	G	919,102 59	36 51	45 92	919,020 16
		$1,826,703 56	$60,525 43	$19,042 96	$1,747,135 17

Schedule A.

Consolidated Statement of the Collections from May 1, 1881, to April 30, 1882, on account of Betterments.

	Balances of old Assessments outstanding April 30, 1881.		Abated.	Collected.	Uncollected Ap'l 30, 1882.
Of assessments committed from May 1, 1881, to April 30, 1882	1881–2	$113,509 00	$45 00	$18,144 00	$95,320 00
Of assessments committed from May 1, 1879, to April 30, 1880, and additional . .	1879–80	330,139 74	. . . . .	38,501 65	291,638 09
Of assessments committed from May 1, 1876, to April 30, 1877	1876–7	950 00	. . . . .	. . . . .	950 00
Of assessments committed from Aug. 9, 1875, to April 30, 1876	1875–6	170 00	. . . . .	80 00	90 00
Of assessments outstanding Aug. 9, 1875, and additional .	1875	85,094 30	50,500 00	5,631 23	28,963 07
" "	1874	3,300 00	. . . . .	. . . . .	3,300 00
" " and additional . .	1873	3,495 13	1,800 00	800 00	895 13
" "	1872	3,573 34	. . . . .	. . . . .	3,573 34
" "	1871	1,520 00	. . . . .	. . . . .	1,520 00
" "	1870	6,000 00	. . . . .	. . . . .	6,000 00
" "	1869	37,726 84	. . . . .	. . . . .	36,726 84
		$585,478 35	$52,345 00	$63,156 88	$469,976 47

Of the sums reported above as uncollected, there are covered by deeds for the sale of the real estate for unpaid Betterments, the following amounts: —

Of the assessments of	1879–80 . . .	$1,660 00
" "	1875–6 . . .	64 20
" "	1875 . . .	3,599 32
" "	1872 . . .	400 00
" "	1871 . . .	400 00
		$6,123 52

The collection of a considerable proportion of the unpaid Betterments is delayed by suits brought against the city for reduction of the assessments. The several cases now pending involve assessments to the amount of $349,021.38, as follows: —

Assessments for the year	1881–2 . . .	$32,650 00
" "	1879–80 . . .	276,159 67
" "	1876–7 . . .	900 00
" "	1875 . . .	11,263 60
" "	1874 . . .	1,700 00
" "	1872 . . .	2,915 00
" "	1869 . . .	23,433 11
		$349,021 38

By advice of the City Solicitor, the Collector holds $13,335.91, deposited as security for the payment of Public Park Betterments, upon which lawsuits are now pending.

Schedule B.

Bonds and Mortgages.

Public Lands.	Balances of old Acc'ts Uncollected April 30, 1881.	Deposited May 1, 1881, to April 30, 1882.	Cancelled.	Amount of Instalments.	
				Collected.	Unpaid.
Committed, 1881-2.					
South Boston Lands	.....	$10,607 79	.....	$2,143 79	$8,464 00
Brighton Poor Farm	.....	3,750 00	.....	3,750 00	
Committed, 1880-1.					
South Boston Lands	$5,584 30	.....	.....	552 80	5,031 50
Neck Lands	11,526 00	.....	.....	513 75	11,012 25
Charlestown Lands	1,528 00	.....	.....	.....	1,528 00
Committed, 1879-80.					
Neck Lands	26,289 00	.....	.....	2,921 00	23,368 00
Committed, 1878-9.					
Neck Lands	3,407 50	.....	.....	.....	3,407 50
Committed, 1877-8.					
Neck Lands	19,242 00	.....	.....	.....	19,242 00
Albany Street	3,253 92	.....	.....	3,253 92	
Committed, 1876-7.					
Neck Lands	1,783 77	.....	.....	.....	1,783 77
Outstanding, Aug. 9, 1875.					
Neck Lands	750 00	.....	.....	.....	750 00
South Boston Lands	969 00	.....	.....	624 00	345 00
Dorchester Lands	582 00	.....	.....	.....	582 00
	$74,915 49	$14,357 79	.....	$13,759 26	$75,514 02
Street Improvements.					
Committed, 1880-81.					
Suffolk-street District	$6,414 32	.....	.....	$1,001 58	$5,412 74
Northampton-street District,	41,931 00	.....	.....	5,642 00	36,289 00
School-houses, P. B.	4,072 00	.....	.....	509 00	3,563 00
Fort Hill Improvement	1,568 00	.....	.....	196 00	1,372 00
Committed, 1879-80.					
Suffolk-street District	19,114 50	.....	.....	4,771 00	14,343 50
Northampton-street District,	10,332 00	.....	.....	1,304 00	9,028 00
Beach Street	15,113 00	.....	.....	.....	15,113,00
Columbus Avenue	69,600 00	.....	.....	8,700 00	60,900 00
Committed, 1878-9.					
Suffolk-street District	3,300 00	.....	.....	300 00	3,000 00
Committed, 1877-8.					
Hanover Street, No. 2	2,523 64	.....	.....	748 58	1,775 06
School-houses, P. B.	360 00	.....	.....	360 00	
Suffolk-street District	7,316 80	.....	.....	4,838 80	2,478 00
Committed, 1875-6.					
Atlantic Avenue	129,258 00	.....	$41,758 00	87,500 00	
Suffolk-street District	1,845 00	.....	.....	1,845 00	
Northampton-street District,	730 00	.....	.....	330 00	400 00
Outstanding August 9, 1875.					
City of Charlestown	17,534 75	.....	.....	1,615 00	15,919 75
Fort Hill Improvement	3,606 00	.....	.....	3,606 00	
Suffolk-street District	975 90	.....	.....	975 90	
Public Buildings	376 00	.....	.....	376 00	
School houses, P. B.	17,672 00	.....	.....	3,277 00	14,395 00
Church-street District	1,760 00	.....	.....	.....	1,760 00
Chestnut-Hill Reservoir	1,544 00	.....	.....	386 00	1,158 00
	$356,946 91	.....	$41,758 00	$128,281 86	$186,907 05

Schedule C.

Statement showing Collections from May 1, 1881, to April 30, 1882, on account of Superintendent of Health and Board of Health.

Superintendent of Health.	Committed from May 1, 1881, to April 30, 1882.	Abated.	Collected.	Uncollected April 30, 1882.
Sale of Ashes	$4,331 10	$8 50	$3,455 00	$867 60
Removing Ashes	2,987 51	17 25	2,965 76	4 50
Sale of Street Dirt	1,765 69	24 00	1,741 69	
" Old Material	299 47	.....	299 47	
" Manure	982 61	.....	947 74	34 87
" Offal, Cash from Superintendent, City	19,327 57	.....	19,327 57	
" " " " Highlands,	5,077 78	.....	5,077 78	
" " " " Charlestown,	3,105 98	.....	3,105 98	
Conveying Prisoners	4,012 25	.....	3,202 50	809 75
Labor	204 10	.....	10 50	193 60
Milk Inspector's Fees	311 00	.....	311 00	
	$42,405 06	$49 75	$40,444 99	$1,910 32
	Balances of old accounts uncollected April 30, 1881.			
Committed from May 1, 1880, to April 30, 1881.				
Sale of Ashes, 1880–81	810 00	11 50	798 50	
" Street Dirt	34 21	34 21		
" Manure	29 25	.....	29 25	
Removing Ashes and Tobacco	45 75	12 75	33 00	
Conveying Prisoners	1,011 50	.....	1,011 50	
Committed from May 1, 1879, to April 30, 1880.				
Sale of Ashes, 1879–80	18 40	14 00	4 40	
" Street Dirt	34 03	34 03		
Committed from May 1, 1878, to April 30, 1879.				
Sale of Ashes, 1878–9	29 10	29 10		
Committed from May 1, 1877, to April 30, 1878.				
Removing Ashes, 1877–8	9 25	9 25		
Committed from May 1, 1876, to April 30, 1877.				
Sale of Ashes, 1876–7	54 25	54 25		
" Street Dirt, 1876–7	33 00	33 00		
Committed from Aug. 9, 1875, to April 30, 1876.				
Sale of Ashes, 1875–6	1,463 50	1,463 50		
Outstanding August 9, 1875.				
Sale of Ashes, 1875	3,341 49	3,341 49		
Removing Ashes, 1875	4 50	4 50		
Sale of Street Dirt, 1875	71 75	71 75		
" Ashes, 1874	2,520 00	2,520 00		
" " 1873	686 00	643 50		42 50
Removing Ashes, 1873	8 25	8 25		
Sale of Ashes, 1853, to 1872, inclusive	5,936 52	.....	.....	5,936 52
	$16,140 75	$8,285 08	$1,876 65	$5,979 02

Board of Health.	Committed May 1, 1881, to April 30, 1882.	Abated.	Collected.	Uncollected April 30, 1882.
Abating Nuisances	$98 11	.....	$98 11	
Small-pox Patient	34 28	.....	34 28	
Grease Licenses	260 00	.....	260 00	
Grave, Copp's Hill Cemetery	10 00	.....	10 00	
	$402 39		$402 39	
	Balance uncollected April 30, 1881.			
Committed 1880–1.				
Abating Nuisances	69 21	.....	69 21	
Committed 1879–80.				
Abating Nuisances	915 76	.....	.....	915 76
Committed 1877–8.				
Pumping and Filling	330 47	.....	.....	330 47
Abating Nuisances	623 92	623 92		
Committed 1876–7.				
Abating Nuisances	32 84	32 84		
Committed August 9, 1875, to April 30, 1876.				
Abating Nuisances 1875–6	516 88	155 24	90 00	271 64
Outstanding August 9, 1875.				
Abating Nuisances, 1874	403 32	403 32		
" " 1853 to 1873, inclusive	10,169 49	.....	.....	10,169 49
	$13,061 89	$1,215 32	159 21	$11,687 36

Recapitulation.

	Committed and Outstanding.	Abated.	Collected.	Uncollected April 30, 1882.
Superintendent of Health, new account committed	$42,405 06	$49 75	$40,444 99	$1,910 32
Superintendent of Health, old accounts outstanding	16,140 75	8,285 08	1,876 65	5,979 02
Board of Health, new account committed	402 39	.....	402 39	
Board of Health, old account outstanding	13,061 89	1,215 32	159 21	11,687 36
	$72,010 09	$9,550 15	$42,883 24	$19,576 70

The records show that of the above sums uncollected in the Health Department, unpaid bills of various dates from October 5, 1856, to June 11, 1881, have been placed in the hands of the City Solicitor for collection, amounting to $5,995.47.

Schedule D.

Sidewalk and Edgestone Assessments, and bills from Superintendent of Streets.

	Assessments.	Abated.	Collected.	Uncollected April 30, 1882.
Committed May 1, 1881, to April 30, 1882.				
Assessments, 1881–2	$26,006 26	$211 40	$15,913 34	$9,881 52
Sale of Manure, 1881–2	285 52	.....	247 14	38 38
" Old material and horses, 1881–2	591 50	.....	539 00	52 50
" Dirt, 1881–2	20 60	.....	20 60	
Labor, 1881–2	10 17	.....	10 17	
Committed May 1, 1880, to April 30, 1881.				
Assessments, 1880–81	14,891 05	707 28	13,667 09	516 68
Sale of Manure, 1880–81	38 38	.....	38 38	
Balance outstanding April 30, 1881.				
Assessments of 1879–80	119 38	23 44	95 94	
Repairs	243 34	243 34		
Assessments of 1877–78	33 55	.....	.....	33 55
" " 1876–7, and additional	175 00	.....	20 25	154 75
Additional assessment, 1875–6	47 36	.....	47 36	
Previous to August 9, 1875.				
1874, and additional	585 11	.....	21 60	563 51
1873	850 88	850 88		
1853 to 1872	102,367 16	.....	.....	102,367 16
	$146,265 26	$2,036 34	$30,620 87	$113,608 05

Schedule E.

RENTS.

	Outstanding April 30, 1881.	Bills committed May 1, 1881, to April 30, 1882.	Abated.	Collected.	Uncollected April 30, 1882.
Committed May 1, 1880, to April 30, 1881.					
Account Wharf, South Bay	$350 00	.....	.....	$350 00	
" " Albany Street	812 50	.....	$312 50	500 00	
" Bridges (Buildings used for Fish Purposes)	25 00	.....	.....	25 00	
" House 94 Roxbury Street	25 00	.....	.....	25 00	
" Stable, Charlestown	12 50	.....	.....	12 50	
" Public Lands	204 17	.....	.....	204 17	
" Gibson School Fund Income	85 00	.....	60 00	25 00	
Committed May 1, 1879, to April 30, 1880.					
Account Beach Street	53 00	.....	35 00	18 00	
" Columbus Avenue	100 00	.....	100 00		
Committed May 1, 1878, to April 30, 1879.					
Account Bridges (Buildings used for Fish Purposes)	93 75	.....	.....	93 75	
" Beach Street	20 00	.....	20 00		
	1,780 92	.....	527 50	1,253 42	
	Am'ts becoming due on Leases.				
Account Old State House	$8,750 00	.....	$750 00	$8,000 00	
" Quincy Hall	2,500 00	.....	.....	2,500 00	
" Boston Produce Exchange	.....	266 67	.....	129 17	$137 50
" Rotunda, Quincy Hall	1,000 00	.....	.....	1,000 00	
" Markets	84,122 44	.....	.....	84,122 44	
" Wharf, South Bay	1,200 00	.....	.....	850 00	350 00
" " Albany Street	1,500 00	.....	.....	1,500 00	
" " Swett Street	1,200 00	.....	.....	1,200 00	
" Bridges (Buildings used for Fish Purposes)	975 00	.....	.....	931 25	43 75
Land corner Washington and Water Streets	2,000 00	.....	.....	2,000 00	
Account Broadway Extension	400 00	.....	.....	200 00	200 00
" East First and L Streets	75 00	.....	.....	56 25	18 75
" Rutherford Avenue	75 00	.....	.....	75 00	
" L, cor. East First Street	75 00	.....	.....	75 00	
" House 94 Roxbury Street	.....	275 00	.....	275 00	
" Stable, Charlestown	.....	137 50	.....	137 50	
" Fort Hill Wharf	.....	1,650 00	.....	1,650 00	
" Add'l Land, Public Library	.....	300 00	.....	300 00	
" Fire Department — Tenements in Engine-houses	.....	1,091 58	.....	1,074 91	16 67
" Public Lands	.....	2,173 35	.....	1,952 85	220 50
" Small-pox Hospital	.....	300 00	.....	300 00	
" Sch. Houses, Public B'ld'gs	.....	212 50	.....	212 50	
" Gibson School Fund Income	.....	128 00	.....	128 00	
" Northampton-street District	.....	226 00	.....	196 00	30 00
" Stony Brook Improvement	.....	45 00	.....	45 00	
Cash Deposits.					
Account Armories	.....	10,000 00	.....	10,000 00	
" Markets	.....	1,582 25	.....	1,582 25	
" Public Buildings	.....	590 00	.....	590 00	
	103,872 44	18,977 85	750 00	121,083 12	1,017 17
	$105,653 36	$18,977 85	$1,277 50	$122,336 54	$1,017 17

Schedule F.

SEWERS.

	Assessments.	Abated.	Collected.	Uncollected April 30, 1882.
Bills committed from May 1, 1881, to April 30, 1882.				
Assessments	$66,334 43	$8,344 33	$29,899 74	$28,090 36
Old material	322 12	.....	202 50	119 62
Labor and repairs	1,201 99	50 21	803 75	348 03
Entrance Fees from Superintendent	1,110 85	.....	1,110 85	
Refunded, over-payment	4 37	.....	4 37	
Bills committed from May 1, 1880, to April 30, 1881.				
Assessments	23,582 44	1,284 75	22,248 71	48 96
Balances outstanding April 30, 1881.				
Assessments of the year 1879–80	142 11	.....	142 11	
Repairs " "	10 74	10 74		
Assessments of the year 1878–9, and additional	11 47	11 47		
Assessments of the year 1877–8	127 41	.....	.....	127 41
Sale of old material	61 00	61 00		
Assessments, 1876–7, and additional	6,880 40	54 90	635 73	6,189 77
" 1875–6, "	2,185 83	.....	271 45	1,914 38
" 1875	336 15	.....	.....	336 15
" 1874	2,099 79	.....	.....	2,099 79
" 1873	2,614 86	.....	.....	2,614 86
" 1872	736 23	.....	88 31	647 92
" 1871	1,540 21	.....	.....	1,540 21
" 1870	15,454 11	.....	.....	15,454 11
" 1869	3,944 17	.....	125 87	3,818 30
" 1868	788 47	.....	.....	788 47
" 1867	286 09	.....	.....	286 09
" 1866	1,946 43	.....	.....	1,946 43
" 1865	355 75	.....	.....	355 75
" 1864	278 06	.....	12 57	265 49
" 1863	1,049 67	.....	.....	1,049 67
" 1862	4,743 76	.....	.....	4,743 76
" 1861	1,488 34	.....	.....	1,488 34
" 1860	1,864 50	.....	.....	1,864 50
" 1859	748 34	.....	.....	748 34
" 1858	2,474 82	.....	34 31	2,440 51
" 1857	340 49	.....	.....	340 49
" 1856	823 44	.....	239 43	584 01
" 1854	1,976 54	.....	99 76	1,876 78
" 1832 to 1853, inclusive	39,770 51	.....	.....	39,770 51
Totals	$187,635 89	$9,817 40	$55,919 46	$121,899 03

Of the above sums reported as uncollected there are covered by deeds for the sale of real estate for unpaid assessments the following amounts: —

1880–81	$37 49
1876–77	5,520 28
1875–76	1,914 38
1873	346 97
1872	237 45
1871	202 09
	$8,258 66

Schedule G.

TAXES.

Years 1822 to 1882, inclusive.

Years.	Tax Levy.	Outstanding April 30, 1881, and committed, 1881–2.	Abated, remitted, or certified to be void.	Collected.	Uncollec'ed April 30, 1882.	Percentage of Uncollected.
1881	$9,222,822 38	$9,222,822 38	$78,056 56	$8,517,619 20	$627,146 62	6.800
1880 & add'l .	9,675,398 76	662,735 19	5,420 77	563,258 30	94,056 12	.972
1879 & add'l .	7,675,702 01	93,476 71	6,719 25	3,265 61	83,491 85	1.088
1878 & add'l .	8,066,637 06	88,713 89	61 12	3,138 16	85,514 61	1.060
1877 & add'l .	8,959,087 81	87,282 22	11,013 65	1,859 93	74,408 64	.831
1876 & add'l .	9,464,805 59	72,856 33	1,778 39	2,742 68	68,335 26	.722
1875 & add'l .	10,802,790 30	94,237 17	2,884 00	1,665 62	89,687 55	.830
1874 & add'l .	12,631,611 94	65,640 84	60 56	273 76	65,306 52	.517
1873 & add'l .	9,022,316 61	84,636 96	16 00	116 26	84,504 70	.937
1872	8,125,449 23	99,220 30	12 34	189 54	99,018 42	1.219
1871 and add'l	7,947,773 76	83,115 66	10 62	196 50	82,908 54	1.043
1870	9,052,841 21	90,467 36	4 00	308 00	90,155 36	.996
1869	7,632,006 41	85,198 42	4 74	. . . . .	85,193 68	1.116
1868 & add'l .	6,170,199 08	60,252 00	29 06	8 61	60,224 33	.976
1867 & add'l .	6,970,615 25	63,502 05	2 00	10 85	63,489 20	.911
1866 & add'l .	5,469,601 68	46,967 16	2 00	9 10	46,956 06	.858
1865	5,946,642 52	9,741 78	. . . . .	. . . . .	9,741 78	.164
1864 & add'l .	4,500,183 18	30,177 15	. . . . .	9 31	30,167 84	.670
1863 & add'l .	3,548,804 10	25,461 48	3 45	8 05	25,449 98	.717
1862	2,971,743 05	13,482 69	. . . . .	. . . . .	13,482 69	.454
1861	2,507,379 67	43,982 06	. . . . .	. . . . .	43,982 06	1.754
1837 to 1860, inclusive .	31,333,356 07	557,503 09	. . . . .	. . . . .	557,503 09	1.779
1836	444,656 65	10,267 83	. . . . .	. . . . .	10,267 83	2.309
1822 to 1835, inclusive .	3,660,040 26	57,765 30	. . . . .	. . . . .	57,765 30	1.578
1881. Bank Tax:						
State . . .	651,747 12	651,747 12	. . . . .	651,747 12		
City	229,052 53	229,052 53	. . . . .	229,052 53		
Commission	6,583 30	6,583 30	. . . . .	6,583 30		
Totals . . .	$192,689,747 53	$12,636,888 97	$106,078 51	$9,982,062 43	$2,548,758 03	

Of the taxes reported as uncollected, there are covered by deeds for the sale of real estate for unpaid taxes, for which the Collector is entitled to credit under the Statute of 1862, Chap. 183, Sect. 5, the following amounts: —

Taxes of 1869,	$4 11
" 1870,	4 59
" 1871,	3 93
" 1872,	489 06
" 1873,	1,455 36
" 1874,	3,616 08
" 1875,	5,462 88
" 1876,	2,204 72
" 1877,	2,716 94
" 1878,	1,391 36
" 1879,	1,153 75
" 1880,	1,456 16
	$19,958 94

These several amounts include taxes upon property in the Northampton-street District, surrendered to the City, as follows: —

Tax of 1873	$157 44
" 1874	191 88
" 1875	597 32
" 1876	558 80
	$1,505 44

Total amount as above covered by tax titles,	$19,958 94
Less amount of taxes upon City property,	1,505 44
	$18,453 50

Claims for personal taxes due and unpaid April 30, 1882, have been filed against estates of persons in bankruptcy or insolvency as follows: —

1869	$1,861 06
1870	3,567 66
1871	2,486 32
1872	4,035 47
1873	3,749 68
1874	9,747 14
1876	141 70
1878	2,890 45
1879	802 84
1880	617 12
1881	922 72
	$30,822 16

The residue from sales of real estate for unpaid taxes remaining in the Collector's hands subject to the demands of the owners is $4,630.13.

THOMAS SHERWIN, *Collector.*

CITY OF BOSTON.

IN BOARD OF ALDERMEN, June 12, 1882.

The Joint Standing Committee on the Treasury Department, to whom were referred by the City Council the accounts of the City and County Treasurer and the City Collector, for the year ending April 30, 1882, beg leave to report, that they have caused a thorough examination of said accounts to be made by an expert, under the direction of a sub-committee.

The report on the examination is herewith submitted.

For the Committee,

CHAS. H. HERSEY, *Chairman.*

"*To the Joint Standing Committee on the Treasury Department:* —

GENTLEMEN, — Under direction of your sub-committee, Messrs. Hersey, Taylor, and Ford, I have made a careful examination of the books and accounts in the treasury office, covering the time from my last examination of July 15, 1881, to May 29, 1882, the date on which we commenced our examination, by counting the money on hand in the department. I found on hand, on the morning of the day last named (as per schedule 'B,' attached hereto), the sum of, say,

May 29, 1882	$1,963,655 81
At the same time in the Sinking Funds (as per Schedule 'B') the sum of	1,848,925 25

These several amounts correspond with our book balances of the respective accounts of that date, and verify the balance exhibited for the close of the financial year, as per schedules 'A' and 'B.' I have since verified in detail all the outlays by original authentications, and traced all receipts to proper authentication in the Collector's and Auditor's departments, finding the accounts, as exhibited in the Treasurer's books, accurate in every respect. For a condensed summary of these transactions, see Schedules 'A' and 'B.' The deficiencies reported July 15, 1881, as existing in the former treasurer's accounts, remain unaltered, viz.: —

In the Sinking-Fund account		$82,000 00
general treasury account . .	$6,167 78	
pay-roll treasury account . .	1,066 60	
		7,234 38
		$89,234 38

The pay-roll tailings I have verified in detail, showing, as per Schedule 'D,' a balance unpaid at date of our examination of $3,985.44. The several paymasters' accounts and balances were duly verified, as per schedules herewith.

In the Collector's office I have, with the sub-committee, verified in detail all the bonds and mortgages called for by the Auditor's accounts (see Schedule 'E'), and also verified as fully as practicable, or as seemed necessary, the various accounts of unsettled dues (as per same schedule), finding all faithfully and accurately accounted for. Also certain funds not at present the property of the city, but in the Collector's custody, subject to the demand of legal claimants, amounting to $18,609.48, as per schedule 'C.'

Respectfully submitted,

R. STUART CHASE."

IN BOARD OF ALDERMEN, June 12, 1882.

Read, and accepted.
Sent down for concurrence.

S. B. STEBBINS, *Chairman.*

IN COMMON COUNCIL, June 22, 1882.

Concurred.

W. H. WHITMORE, *President pro tem.*

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